CRASCO99 LTD

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 MAY 2008

Company Number

5461944

C M Broadhead Company Secretary

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Report of the Directors

The directors present their annual report together with the financial statements for the year ended May 31, 2008

Results and dividends

The profit for the financial year amounted to £25,689 before tax and dividend (2007 £36,033)

A dividend of £20,000 was paid

Principal Activites

Financial Services/Financial Systems

Review of the business

2007/8 was affected by the illness and sebsequent death of the company secretary. This resulted in the managing director (main income earner) being unable to work for a large part of the year hence a reduction in sales.

It is hoped that the company will start generating income later in 2008.

Costs have been incurred during the year in order to maintain the business and to generate contracts in the future.

Director

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Income	and Expenditure Account for the	e year ended 31 May 2008 2008	2007	
Financial	l Consultancy Income	£ £ 33,619	£	£ ,100
Interest I	псоте	193	3.	23
Costs:-	IT costs	(1,050)	(934)	
	Telephone & Communications	(1,202)	(1,477)	
	Sundries	(56)	(135)	
	Printing & Stationary	(71)	(117)	
	Travel & Subsistence	(979)	(6,960)	
	Office Equipment/F & Fittings	0	(37)	
	Motor, Fuel and Travel Costs	(1,043)	(2,681)	
	Rent, Power, heat and light	(2,220)	(2,050)	,390)
Operatiing Profit/(Loss)		27,189	36,	033
Provision for taxation small companies rate		(1,500)	(0
Profit/(Loss) After taxation		25,689	36,	033
Dividends Paid		(20,000)	(36,	,000)
Retained Earnings		5,689	3	3

Approved by Directors 31 December 2008

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Balance Sheet for the year ended 31 May 2008				
Notes	200 £	8 £	2007 £	£
Fixed Assets	~	-	~	~
Intangible Assets		0		0
Tangible Assets		ŏ		ŏ
Current Assets				
Stocks	0		0	
Debtors	0		3500	
Cash at bank	7,306		-3385	
Cash in hand	53	7,359	55	170
Creditors				
Amounts falling due in less than one year	0		0	
VAT Creditor	0		0	
Tax Creditor	1,500		0	
Net Current Liabilites		1,500		0
Net Assets		5,859		170
Capital and Reserves	·			
Called up share capital		1		4
Directors Loan account		ò		1
Retained Profits current year		5,689		U
Retained Profits prior years		169		169
Capital Employed		5,859		170

Auditor's Report

"The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records which comply with Section 221.
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by Directors 31 December 2008

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[&]quot;For the year ended 31 May 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985"

[&]quot;No members have required the company to obtain an audit of it's accounts for the year in question in accordance with section 249b(2)"

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SALES 2007/2008

		£ Total	£ VAT	£ Goods
May 2007 - June 2007	First Engineering Ltd (Babcock) Manchester	3,218.76	0.00	3,218.76
July 2007 - Dec 2007	Silenthight Group - Rest Assured Ltd	30,400.00	0.00	30,400.00
		33,618.76		33,618.76

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