

Registered Number 06447878

CRAWLEY METAL SUPPLIES LIMITED

Abbreviated Accounts

31 December 2009

CRAWLEY METAL SUPPLIES LIMITED

Registered Number 06447878

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	180,000	202,500
Tangible	3	<u>5,882</u>	<u>7,468</u>
Total fixed assets		185,882	209,968
Current assets			
Stocks		1,188	1,874
Debtors		46,424	73,865
Cash at bank and in hand		132,235	171,447
Total current assets		<u>179,847</u>	<u>247,186</u>
Creditors: amounts falling due within one year		(310,613)	(430,628)
Net current assets		(130,766)	(183,442)
Total assets less current liabilities		<u>55,116</u>	<u>26,526</u>
Total net Assets (liabilities)		55,116	26,526
Capital and reserves			
Called up share capital		200	200
Profit and loss account		<u>54,916</u>	<u>26,326</u>
Shareholders funds		<u>55,116</u>	<u>26,526</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2010

And signed on their behalf by:

Mrs K Hayton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods and the supply of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	225,000
At 31 December 2009	<u>225,000</u>
Depreciation	
At 31 December 2008	22,500
At 31 December 2009	<u>45,000</u>
Net Book Value	
At 31 December 2008	202,500
At 31 December 2009	<u>180,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2008	9,191
additions	375
disposals	
revaluations	
transfers	
At 31 December 2009	<u>9,566</u>
Depreciation	
At 31 December 2008	1,723
Charge for year	1,961
on disposals	
At 31 December 2009	<u>3,684</u>
Net Book Value	
At 31 December 2008	7,468
At 31 December 2009	<u>5,882</u>