Registration number 4685260

Crianza Design Limited

Abbreviated accounts

for the year ended 31 March 2005

0654 2/08/05

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## Abbreviated balance sheet as at 31 March 2005

		31/03/05		31/03/04	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,564		4,752
Current assets					
Stocks		118,200		114,300	
Debtors		97,896		89,760	
Cash at bank and in hand		1,138		35,697	
		217,234		239,757	
Creditors: amounts falling					
due within one year		(213,441)		(235,737)	
Net current assets		<del></del>	3,793		4,020
Net assets			7,357		8,772
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,257		8,672
Shareholders' funds			7,357		8,772

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

### Abbreviated balance sheet (continued)

## Director's statements required by Section 249B(4) for the year ended 31 March 2005

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 29 July 2005 and signed on its behalf by

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G S Easterbrook Director

The notes on pages 3 to 4 form an integral part of these financial statements.

## Notes to the abbreviated financial statements for the year ended 31 March 2005

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment

25% reducing balance

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.5. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Tangible fixed		
sets		
£		
5,563		
5,563		
811		
1,188		
1,999		
3,564		
4,752		

# Notes to the abbreviated financial statements for the year ended 31 March 2005

..... continued

3.	Share capital	31/03/05 £	31/03/04 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid	•	
	100 Ordinary shares of £1 each	100	100

### 4. Transactions with director

The company trades from a property owned by Mr G S Easterbrook (director). The company paid rent of £7,800 (2004: £4,550) for this occupation.