# CROCKY TRAIL LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2002

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## **CROCKY TRAIL LIMITED**

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## **CROCKY TRAIL LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2002

2002		
Notes	£	£
2		3,194
	13,387	
	(12,252)	
		1,135
		4,329
3		2
		4,327
		4,329
	2	13,387 (12,252)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 24 January 2003

C.E. Walley **Director** 

## **CROCKY TRAIL LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2002

## 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

## 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

10% straight line

#### 2 Fixed assets

3

	Tangible assets £
Cost	,
At 18 April 2001	-
Additions	3,549
At 30 April 2002	3,549
Depreciation	<del></del>
At 18 April 2001	-
Charge for the period	355
At 30 April 2002	355
Net book value	
At 30 April 2002	3,194 ====================================
3 Share capital	2002
Authorised	£
	1.000
1,000 Ordinary shares of £1 each of £1 each	1,000
Allotted, called up and fully paid	
2 Ordinary shares of £1 each of £ 1 each	2
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