

REGISTERED NUMBER: 02828966 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2010

for

Crown Roofing (Centres) Limited

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**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2010**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Crown Roofing (Centres) Limited

**Company Information
for the Year Ended 31 May 2010**

DIRECTORS:

A B G Van Huet
S D Pearson
M P White

SECRETARY:

F Langstraat

REGISTERED OFFICE:

Howdenshire Way
Knedlington Road
Howden
Goole
Yorkshire
DN14 7HZ

REGISTERED NUMBER:

02828966 (England and Wales)

AUDITORS:

Forrester Boyd
Registered Auditors
Chartered Accountants
66-68 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PG

**Report of the Independent Auditors to
Crown Roofing (Centres) Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Crown Roofing (Centres) Limited for the year ended 31 May 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Forrester Boyd.

Neil Williams BA FCA (Senior Statutory Auditor)
for and on behalf of Forrester Boyd
Registered Auditors
Chartered Accountants
66-68 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PG

27 September 2010

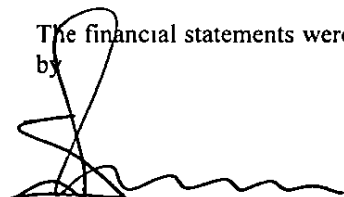
Crown Roofing (Centres) Limited (Registered number: 02828966)

**Abbreviated Balance Sheet
31 May 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	37,675	33,371
CURRENT ASSETS			
Stocks		2,800	2,400
Debtors		314,275	230,025
Cash at bank		538,699	456,008
		<u>855,774</u>	<u>688,433</u>
CREDITORS			
Amounts falling due within one year		<u>674,830</u>	<u>529,068</u>
NET CURRENT ASSETS		<u>180,944</u>	<u>159,365</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>218,619</u></u>	<u><u>192,736</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	70,000	70,000
Profit and loss account		<u>148,619</u>	<u>122,736</u>
SHAREHOLDERS' FUNDS		<u><u>218,619</u></u>	<u><u>192,736</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 September 2010 and were signed on its behalf by



S D Pearson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	78,035
Additions	24,360
Disposals	(23,692)
At 31 May 2010	<u>78,703</u>
DEPRECIATION	
At 1 June 2009	44,664
Charge for year	14,280
Eliminated on disposal	(17,916)
At 31 May 2010	<u>41,028</u>
NET BOOK VALUE	
At 31 May 2010	<u>37,675</u>
At 31 May 2009	<u>33,371</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>70,000</u>	2009 £ <u>70,000</u>
70,000	Ordinary			

4 ULTIMATE PARENT COMPANY

The immediate parent undertaking is Crest Roofing Limited, a company registered in England and Wales

The company's ultimate parent undertaking and controlling party is PVH Holdings Limited, a company registered in England and Wales

The consolidated accounts of that group are available to the public and may be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ

5 TRANSACTIONS WITH DIRECTORS

During the year the company paid dividends to Mr M P White totalling £10,000