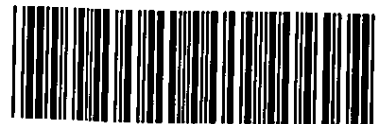


Registration number 5769954

Comfy Crapers Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2010

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Comfy Crapers Limited
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Comfy Crapers Limited
(Registration number: 5769954)
Abbreviated Balance Sheet at 31 October 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible fixed assets	2	<u>28,231</u>	<u>18,934</u>
Current assets			
Stocks		9,754	9,754
Debtors		2,784	2,834
Cash at bank and in hand		<u>19</u>	<u>19</u>
		12,557	12,607
Creditors Amounts falling due within one year	3	<u>(60,479)</u>	<u>(35,357)</u>
Net current liabilities		<u>(47,922)</u>	<u>(22,750)</u>
Total assets less current liabilities		(19,691)	(3,816)
Creditors Amounts falling due after more than one year	3	<u>-</u>	<u>(11,894)</u>
Net liabilities		<u>(19,691)</u>	<u>(15,710)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>(19,791)</u>	<u>(15,810)</u>
Shareholders' deficit		<u>(19,691)</u>	<u>(15,710)</u>

Comfy Crapers Limited
(Registration number: 5769954)
Abbreviated Balance Sheet at 31 October 2010

..... continued

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 31 October 2010


The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, and
- 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on

and signed on its behalf by


G Walker
Director

Comfy Crapers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis, subject to the bank's and the directors ongoing support

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance
Fixtures, fittings and equipment	15% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

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

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance date

Comfy Crapers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2010

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2009	28,007	28,007
Additions	16,880	16,880
Disposals	(2,600)	(2,600)
At 31 October 2010	<u>42,287</u>	<u>42,287</u>
Depreciation		
At 1 November 2009	9,073	9,073
Charge for the year	<u>4,983</u>	<u>4,983</u>
At 31 October 2010	<u>14,056</u>	<u>14,056</u>
Net book value		
At 31 October 2010	<u>28,231</u>	<u>28,231</u>
At 31 October 2009	<u>18,934</u>	<u>18,934</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2010 £	2009 £
Amounts falling due within one year	9,544	5,043
Amounts falling due after more than one year	<u>-</u>	<u>10,922</u>
Total secured creditors	<u>9,544</u>	<u>15,965</u>

4 Share capital

Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>