

COMPANY REGISTRATION NUMBER 04450481

CROSSDRILL LIMITED
ABBREVIATED ACCOUNTS
31ST MAY 2012

THURSDAY



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28/02/2013

#243

COMPANIES HOUSE

AMIN PATEL & SHAH
Accountants
334 - 336 Goswell Road
London
EC1V 7RP

CROSSDRILL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MAY 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

CROSSDRILL LIMITED
ABBREVIATED BALANCE SHEET
31ST MAY 2012

	Note	2012	2011
	2	£	£
FIXED ASSETS			
Tangible assets		394,968	395,712
CURRENT ASSETS			
Debtors		19,749	22,749
Cash at bank and in hand		9,888	17,563
		<u>29,637</u>	<u>40,312</u>
CREDITORS: Amounts falling due within one year		<u>67,989</u>	<u>35,247</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(38,352)</u>	<u>5,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		356,616	400,777
CREDITORS: Amounts falling due after more than one year		<u>319,000</u>	<u>325,000</u>
		<u>37,616</u>	<u>75,777</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	102	102
Profit and loss account		37,514	75,675
SHAREHOLDERS' FUNDS		<u>37,616</u>	<u>75,777</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

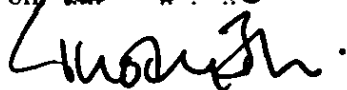
The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

CROSSDRILL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST MAY 2012

These abbreviated accounts were approved and signed by the director and authorised for issue on 20-2-13



MR T M A BLAIR

Company Registration Number 04450481

CROSSDRILL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MAY 2012

1. ACCOUNTING POLICIES**Basis of accounting**

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st June 2011 and 31st May 2012	<u>405,281</u>
DEPRECIATION	
At 1st June 2011	9,569
Charge for year	<u>744</u>
At 31st May 2012	<u>10,313</u>
NET BOOK VALUE	
At 31st May 2012	<u>394,968</u>
At 31st May 2011	<u>395,712</u>

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2012		2011	
	No	£	No	£
400 Ordinary - A shares of £0.10 each	400	40	400	40
600 Ordinary - B shares of £0.10 each	600	60	600	60
2 Ordinary - C shares of £1 each	2	2	2	2
	<u>1,002</u>	<u>102</u>	<u>1,002</u>	<u>102</u>