

COMPANY REGISTRATION NUMBER 04450481

**CROSSDRILL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31ST MAY 2013**



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

**CROSSDRILL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MAY 2013**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**CROSSDRILL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		394,410	394,968
<b>CURRENT ASSETS</b>			
Debtors		19,749	19,749
Cash at bank and in hand		5,421	9,888
		<u>25,170</u>	<u>29,637</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>78,761</u>	<u>67,989</u>
<b>NET CURRENT LIABILITIES</b>		<u>(53,591)</u>	<u>(38,352)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		340,819	356,616
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>307,000</u>	<u>319,000</u>
		<u>33,819</u>	<u>37,616</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	102	102
Profit and loss account		33,717	37,514
<b>SHAREHOLDERS' FUNDS</b>		<u>33,819</u>	<u>37,616</u>

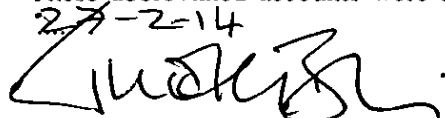
For the year ended 31st May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

27-2-14  


MR T M A BLAIR

Company Registration Number 04450481

**CROSSDRILL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MAY 2013**

**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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st June 2012 and 31st May 2013	<b><u>405,281</u></b>
<b>DEPRECIATION</b>	
At 1st June 2012	<b>10,313</b>
Charge for year	<b><u>558</u></b>
At 31st May 2013	<b><u>10,871</u></b>
<b>NET BOOK VALUE</b>	
At 31st May 2013	<b><u>394,410</u></b>
At 31st May 2012	<b><u>394,968</u></b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary - A shares of £0.10 each	<b>400</b>	<b>40</b>	400	40
Ordinary - B shares of £0.10 each	<b>600</b>	<b>60</b>	600	60
Ordinary - C shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<u>2</u>	<u>2</u>
	<b><u>1,002</u></b>	<b><u>102</u></b>	<b><u>1,002</u></b>	<b><u>102</u></b>