

**CROSSLEY LIMITED**

**Company Registration Number:  
04691563 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

---

# **CROSSLEY LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Alan Crossley
<b>Company secretary:</b>	Carol Mansell
<b>Registered office:</b>	13 Windsor Close Greenmount Bury Lancashire BL8 4DE GBR
<b>Company Registration Number:</b>	04691563 (England and Wales)

---

# CROSSLEY LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	2,258	3,010
<b>Total fixed assets:</b>		<u>2,258</u>	<u>3,010</u>
<b>Current assets</b>			
Debtors:		3,081	2,384
Cash at bank and in hand:		1,551	214
<b>Total current assets:</b>		<u>4,632</u>	<u>2,598</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		903	1,758
<b>Net current assets (liabilities):</b>		<u>3,729</u>	<u>840</u>
<b>Total assets less current liabilities:</b>		5,987	3,850
Creditors: amounts falling due after more than one year:		-	610
<b>Total net assets (liabilities):</b>		<u><u>5,987</u></u>	<u><u>3,240</u></u>

The notes form part of these financial statements

---

# CROSSLEY LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		5,986	3,239
<b>Total shareholders funds:</b>		<u>5,987</u>	<u>3,240</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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).

The financial statements were approved by the Board of Directors on 24 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Crossley  
Status: Director

The notes form part of these financial statements

---

# **CROSSLEY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life  
Tools and Equipment 25% reducing balance Office Equipment 25% reducing balance Motor Van 25% reducing balance

---

# CROSSLEY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	5,660
At 31st March 2012:	5,660
<b>Depreciation</b>	
At 01st April 2011:	2,650
Charge for year:	752
At 31st March 2012:	3,402
<b>Net book value</b>	
At 31st March 2012:	2,258
At 31st March 2011:	3,010

---

# CROSSLEY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

