

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012
FOR
CROSS PURPOSES PROPERTIES LIMITED**

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FOR THE YEAR ENDED 29 FEBRUARY 2012**

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CROSS PURPOSES PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012**

DIRECTOR: Mrs G Gillespie

SECRETARY: A L Gillespie

REGISTERED OFFICE: Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

REGISTERED NUMBER: 05697249

ACCOUNTANTS: CBHC LLP
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

CROSS PURPOSES PROPERTIES LIMITED (REGISTERED NUMBER: 05697249)

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		399,412		399,412
CURRENT ASSETS					
Debtors		8,592		12,592	
Cash at bank		<u>1,680</u>		<u>826</u>	
		10,272		13,418	
CREDITORS					
Amounts falling due within one year		<u>263,852</u>		<u>274,593</u>	
NET CURRENT LIABILITIES			<u>(253,580)</u>		<u>(261,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			145,832		138,237
CREDITORS					
Amounts falling due after more than one year			<u>137,201</u>		<u>140,770</u>
NET ASSETS/(LIABILITIES)			<u>8,631</u>		<u>(2,533)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8,630</u>		<u>(2,534)</u>
SHAREHOLDERS' FUNDS			<u>8,631</u>		<u>(2,533)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2012

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 director on 27 November 2012 and were signed by:

Mrs G Gillespie - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

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).

Tangible fixed assets

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

Freehold property - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 29 February 2012	<u>399,412</u>
NET BOOK VALUE	
At 29 February 2012	<u>399,412</u>
At 28 February 2011	<u><u>399,412</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.