

Registration number 5932592

Amending

Cross Interiors (UK) Limited

Abbreviated accounts

for the year ended 31 March 2008

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Cross Interiors (UK) Limited

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Cross Interiors (UK) Limited

**Accountants' report on the unaudited financial statements to the directors of
Cross Interiors (UK) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Cresswell Rumsey

Cresswell Rumsey

**183 Station Lane
Hornchurch
Essex
RM12 6LL**

Date:

28/4/09

Cross Interiors (UK) Limited

**Abbreviated balance sheet
as at 31 March 2008**

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		3,590
Current assets			
Debtors		9,688	
Cash at bank and in hand		2,283	
		<u>11,971</u>	
Creditors: amounts falling due within one year		<u>(15,365)</u>	
Net current liabilities			<u>(3,394)</u>
Total assets less current liabilities			196
Net assets			<u>196</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>96</u>
Shareholders' funds			<u>196</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Cross Interiors (UK) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

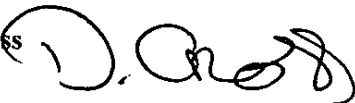
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Danny Cross
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Cross Interiors (UK) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	33% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,875
At 31 March 2008	<u>4,875</u>
Depreciation	
Charge for year	1,285
At 31 March 2008	<u>1,285</u>
Net book value	
At 31 March 2008	<u><u>3,590</u></u>

Cross Interiors (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

3. Share capital	2008
	£
Authorised	
1 Ordinary shares of £100 each	100
	<u> </u>
Allotted, called up and fully paid	
1 Ordinary shares of £100 each	100
	<u> </u>
Equity Shares	
1 Ordinary shares of £100 each	100
	<u> </u>