CROSS INTERIORS (UK) LIMITED

Company Registration Number:
05932592 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

CROSS INTERIORS (UK) LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	D Cross
Registered office:	183 Station Lane Hornchurch Essex RM12 6LL
Company Registration Number:	05932592 (England and Wales)

CROSS INTERIORS (UK) LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**2**	1,020
Total fixed assets:		**2**	1,020
Current assets			
Debtors:		**11,186**	8,300
Cash at bank and in hand:		**87**	-
Total current assets:		**11,273**	8,300
Creditors			
Creditors: amounts falling due within one year		**10,933**	8,780
Net current assets (liabilities):		**340**	(480)
Total assets less current liabilities:		**342**	540
Total net assets (liabilities):		**342**	540

The notes form part of these financial statements

CROSS INTERIORS (UK) LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**242**	440
Total shareholders funds:		**342**	540

For the year ending 31 March 2011 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 05 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Cross
Status: Director

The notes form part of these financial statements

CROSS INTERIORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

CROSS INTERIORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	4,875
At 31st March 2011:	4,875
Depreciation	
At 01st April 2010:	3,855
Charge for year:	1,018
At 31st March 2011:	4,873
Net book value	
At 31st March 2011:	2
At 31st March 2010:	1,020

CROSS INTERIORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.