

Registration number 5932592

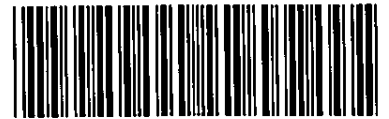
Amending

**Cross Interiors (UK) Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**

SATURDAY



A12 \*ATR5NK7D\* 523  
22/05/2010  
COMPANIES HOUSE

## **Cross Interiors (UK) Limited**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**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 2009 set out on pages 2 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**

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

**Date: 26 November 2009**

**Cross Interiors (UK) Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,305		3,590
<b>Current assets</b>					
Debtors		17,058		9,688	
Cash at bank and in hand		-		2,283	
		<u>17,058</u>		<u>11,971</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(19,122)</u>		<u>(15,365)</u>	
<b>Net current liabilities</b>			<u>(2,064)</u>		<u>(3,394)</u>
<b>Total assets less current liabilities</b>			241		196
<b>Net assets</b>			<u>241</u>		<u>196</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			141		96
<b>Shareholders' funds</b>			<u>241</u>		<u>196</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)  
for the year ended 31 March 2009**

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 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25 November 2009 and signed on its behalf by



**Danny Cross**  
**Director**

**Registration number 5932592**

**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 2009

#### 1 Accounting policies

##### 1.1. Accounting convention

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

##### 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

At 1 April 2008	4,875
At 31 March 2009	4,875

##### Depreciation

At 1 April 2008	1,285
Charge for year	1,285
At 31 March 2009	2,570

##### Net book values

At 31 March 2009	2,305
At 31 March 2008	3,590

**Cross Interiors (UK) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

continued

<b>3</b>	<b>Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
	<b>Authorised</b>		
	1 Ordinary shares of £100 each	<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £100 each	<u>100</u>	<u>100</u>
	<b>Equity Shares</b>		
	1 Ordinary shares of £100 each	<u>100</u>	<u>100</u>