

REGISTERED NUMBER: 07551151 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 3 March 2011 to 31 March 2012
for
Cross Fell Limited

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COMPANIES HOUSE

Cross Fell Limited (Registered number: 07551151)

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for the Period 3 March 2011 to 31 March 2012

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Cross Fell Limited

Company Information

for the Period 3 March 2011 to 31 March 2012

DIRECTOR:

J Kilner

REGISTERED OFFICE:

Royds House
Woodbottom
Mirfield
West Yorkshire
WF14 8HG

REGISTERED NUMBER:

07551151 (England and Wales)

ACCOUNTANTS:

Sutton Road Tax Services Limited
398 Sutton Road
Walsall
West Midlands
WS5 3BA

Cross Fell Limited (Registered number 07551151)

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>1,530</u>
			1,530
CURRENT ASSETS			
Debtors		926	
Cash at bank		<u>17,672</u>	
		18,598	
CREDITORS			
Amounts falling due within one year		<u>10,435</u>	
NET CURRENT ASSETS			<u>8,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,693</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,692</u>
SHAREHOLDERS' FUNDS			<u>9,693</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

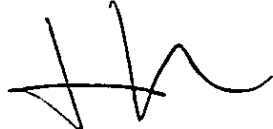
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- 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

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 24 October 2012 and were signed by



J Kilner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 3 March 2011 to 31 March 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance

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	
Additions	1,913
At 31 March 2012	<u>1 913</u>
DEPRECIATION	
Charge for period	383
At 31 March 2012	<u>383</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>1,530</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

Cross Fell Limited (Registered number 07551151)

Notes to the Abbreviated Accounts - continued
for the Period 3 March 2011 to 31 March 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2012

	£
J Kilner	
Balance outstanding at start of period	-
Amounts advanced	926
Amounts repaid	-
Balance outstanding at end of period	<u>926</u>