

Registered Number 08018717

CROSTLINE LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	1,550
		<u>1,550</u>
Current assets		
Stocks		39,422
Debtors	3	8,816
Cash at bank and in hand		1,924
		<u>50,162</u>
Creditors: amounts falling due within one year	4	(4,291)
Net current assets (liabilities)		<u>45,871</u>
Total assets less current liabilities		<u>47,421</u>
Creditors: amounts falling due after more than one year	4	(39,000)
Total net assets (liabilities)		<u>8,421</u>
Capital and reserves		
Called up share capital	5	2
Profit and loss account		8,419
Shareholders' funds		<u>8,421</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 13 September 2013

And signed on their behalf by:

Mr Maciej Widelski, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
Additions	2,236
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,236</u>
Depreciation	
Charge for the year	686
On disposals	-
At 30 April 2013	<u>686</u>
Net book values	
At 30 April 2013	<u><u>1,550</u></u>

3 Debtors

Trade Debtors £3,600
VAT repayment due £5,216.

4 Creditors

	2013
	£
Secured Debts	43,291

5 Called Up Share Capital

Allotted, called up and fully paid:

2013
£

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.