

3:16 CROSS COUNTRY LIMITED

**Company Registration Number:
08497924 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

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Company Information for the Period Ended 31st March 2015

Director:	Chukwuemeka Nwagbo
Registered office:	8 Pegasus House Crossbrook Street Cheshunt Hertfordshire EN8 8JU
Company Registration Number:	08497924 (England and Wales)

3:16 CROSS COUNTRY LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	1,654	2,206
Total fixed assets:		<u>1,654</u>	<u>2,206</u>
Current assets			
Stocks:		0	0
Debtors:	7	1,492	0
Cash at bank and in hand:		967	720
Total current assets:		<u>2,459</u>	<u>720</u>
Creditors			
Creditors: amounts falling due within one year	8	1,186	0
Net current assets (liabilities):		<u>1,273</u>	<u>720</u>
Total assets less current liabilities:		2,927	2,926
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:	9	5,167	5,167
Total net assets (liabilities):		<u>(2,240)</u>	<u>(2,241)</u>

The notes form part of these financial statements

3:16 CROSS COUNTRY LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	10	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(2,340)	(2,341)
Total shareholders funds:		<u>(2,240)</u>	<u>(2,241)</u>

For the year ending 31 March 2015 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 07 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chukwuemeka Nwagbo

Status: Director

The notes form part of these financial statements

3:16 CROSS COUNTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represent total income received from services delivered on behalf of the company excluding VAT.

Tangible fixed assets depreciation policy

Office Equipments including Computers and Motor Vehicle represent the only Tangible Fixed Assets owned by Company during the 2014/15 accounting period. Company policy is to depreciate all fixed assets at 20% per annum on a straight line basis over 5 years.

Intangible fixed assets amortisation policy

Company does not have any Intangible assets.

Valuation information and policy

Values used to represent any fixed asset is cost less depreciation (cumulative)

Other accounting policies

N/A

3:16 CROSS COUNTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Tangible assets

	Total
Cost	£
At 01st April 2014:	2,206
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2015:	2,206
Depreciation	
At 01st April 2014:	0
Charge for year:	552
On disposals:	0
Other adjustments	0
At 31st March 2015:	552
Net book value	
At 31st March 2015:	1,654
At 31st March 2014:	2,206

Company policy is to depreciate all fixed assets at 20% of cost per annum on a straight line basis over 5 years.

3:16 CROSS COUNTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Debtors

Debtors figure of £1,492 represent outstanding invoices at the end of the period.

3:16 CROSS COUNTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Creditors: amounts falling due within one year

Company has a small short term credit of £1,186 for the 2014/15 period. This amount is expected to be paid off in the 2015/16 period.

3:16 CROSS COUNTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

Company has only 100 ordinary shares with a nominal value of £1.00. Same as year 2013/14. No movements.
