UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005 FOR CROSS ARROW EXTRUSIONS LIMITED

A53 *A59P7K15* 77
COMPANIES HOUSE 28/10/2006

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COMPANY INFORMATION for the year ended 31 December 2005

DIRECTOR:

JF Bramich

SECRETARY:

Mrs O Whitehead

REGISTERED OFFICE:

Kingham House

161 College Street

St Helens

MERSEYSIDE WA10 1TY

REGISTERED NUMBER:

03113372 (England and Wales)

ACCOUNTANTS:

Martindale Kingham

Chartered Accountants

Kingham House 161 College Street

St Helens

Merseyside, WA10 1TY

ABBREVIATED BALANCE SHEET 31 December 2005

		<u>31.12.0</u> 5	31.12.04
	Notes	£	£
CURRENT ASSETS:			
Debtors			3313
Cash at bank and in hand		<u>121</u>	<u>136</u>
		121	3449
CREDITORS : Amount falling			
due within one year		41,017	44050
NET CURRENT LIABILITIES	S:	(40,896)	(40,601)
TOTAL ASSETS LESS CURR LIABILITIES:	ENT	£ (40.896)	£(40,601)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(40,996)	(40,701)
SHAREHOLDERS' FUND	S:		
		£ (40,896)	£(40,601)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the

requirements of the Companies Act 1985 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 V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

- Director

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2005

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 June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.12.05	31.12.04
		value:	£	£
50,000	Ordinary	£1	50,000	50,000
			======	
Allotted, issu	ied and fully paid:			
Number:	Class:	Nominal	31.12.05	31.12.04
		value:	£	£
		£1	100	100
100	Ordinary		====	