

03113372

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
CROSS ARROW EXTRUSIONS LIMITED**

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# **CROSS ARROW EXTRUSIONS LIMITED**

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# **CROSS ARROW EXTRUSIONS LIMITED**

## **COMPANY INFORMATION** **for the year ended 31 December 2010**

<b>DIRECTOR</b>	J F Bramich
<b>SECRETARY</b>	Mrs O Whitehead
<b>REGISTERED OFFICE</b>	Clarence House Clarence Street Golborne Warrington WA3 3RR
<b>REGISTERED NUMBER</b>	03113372 (England and Wales)
<b>ACCOUNTANTS</b>	Martindale Kingham Chartered Accountants Kingham House 161 College Street St Helens Merseyside, WA10 1TY

# **CROSS ARROW EXTRUSIONS LIMITED**

## **ABBREVIATED BALANCE SHEET**

**31 December 2010**

	<u>31.12.10</u>	<u>31 12.09</u>
Notes	£	£
<b>CURRENT ASSETS:</b>		
Debtors		
Cash at bank and in hand	<u>47</u>	<u>47</u>
	47	47
<b>CREDITORS</b> Amount falling due within one year	<u>41,732</u>	<u>41,732</u>
<b>NET CURRENT LIABILITIES:</b>	<u>(41,685)</u>	<u>(41,685)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<b>£ (41,685)</b>	<b>£(41,685)</b>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2 100	100
Profit and loss account	<u>(41,785)</u>	<u>(41,785)</u>
<b>SHAREHOLDERS' FUNDS:</b>	<b>£ (41,685)</b>	<b>£(41,685)</b>

For the year ended 31 December 2010, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with section 476, and

The director acknowledges his 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

**ON BEHALF OF THE BOARD**



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- Director John BRAMICH

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Approved by the Board on 22/9/11

The notes form part of these abbreviated accounts

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**CROSS ARROW EXTRUSIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2010**

## 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		Nominal value	31 12 10 £	31 12 09 £
Number	Class			
50,000	Ordinary	£1	50,000	50,000
			=====	=====
Allotted, issued and fully paid		Nominal	31 12 10	31 12 09
Number	Class			
		Value	£	£
		£1	100	100
100	Ordinary		=====	=====