

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
CROSS ARROW EXTRUSIONS LIMITED**

SATURDAY



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27/09/2014

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COMPANIES HOUSE

CROSS ARROW EXTRUSIONS LIMITED

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CROSS ARROW EXTRUSIONS LIMITED

COMPANY INFORMATION for the year ended 31 December 2013

DIRECTOR: J F Bramich

SECRETARY: Mrs O Whitehead

REGISTERED OFFICE: Clarence House
Clarence Street
Golborne
Warrington
WA3 3RR

REGISTERED NUMBER: 03113372 (England and Wales)

ACCOUNTANTS: Martindale Kingham
Chartered Accountants
Kingham House
161 College Street
St Helens
Merseyside, WA10 1TY

CROSS ARROW EXTRUSIONS LIMITED

ABBREVIATED BALANCE SHEET

31 December 2013

	<u>31.12.13</u>	<u>31.12.12</u>
Notes	£	£
CURRENT ASSETS:		
Debtors		
Cash at bank and in hand	<u>47</u>	<u>47</u>
	47	47
CREDITORS: Amount falling due within one year	<u>41,732</u>	<u>41,732</u>
NET CURRENT LIABILITIES:	<u>(41,685)</u>	<u>(41,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	£ (41,685)	£(41,685)
CAPITAL AND RESERVES:		
Called up share capital	2 100	100
Profit and loss account	<u>(41,785)</u>	<u>(41,785)</u>
SHAREHOLDERS' FUNDS:	£ (41,685)	£(41,685)


For the year ended 31 December 2013, 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 2013 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:



- Director J. F. BRANICH

Approved by the Board on 25/1/2014

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 2013

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 value:	31.12.13 £	31.12.12 £
50,000	Ordinary	£1	50,000	50,000
			=====	=====

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	100	100
			=====	=====