

Registration number 03007352

**Crossroads Nurseries Limited
Formerly Known As
Manor House Rural Projects Limited**

**Directors' report and financial statements
for the year ended 30 June 2012**



Crossroads Nurseries Limited

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Crossroads Nurseries Limited

**Directors' report
for the year ended 30 June 2012**

The directors present their report and the financial statements for the year ended 30 June 2012

Results and business review

The Company is dormant

Directors

The directors who served during the year are as stated below

S V Bingham

R J Bingham

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 15 March 2013 and signed on its behalf by

R J Bingham
Director

A handwritten signature in black ink, appearing to be 'R J Bingham', written over a horizontal line.

Crossroads Nurseries Limited

**Accountants' report on the unaudited financial statements to the directors of
Crossroads Nurseries Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Cannon Williamson

**Cannon Williamson
Chartered Certified Accountants
Albion House
32 Pinchbeck Road
Spalding
Lincs
PE11 1QD**

Date: 18 March 2013

Crossroads Nurseries Limited

**Balance sheet
as at 30 June 2012**

	2012	2011
	£	£
Current assets		
Debtors	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 June 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

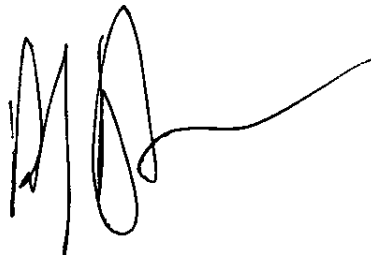
(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 15 March 2013 and signed on its behalf by

R J Bingham
Director

Registration number 03007352



Crossroads Nurseries Limited

Notes to the financial statements for the year ended 30 June 2012

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 June 2012. Therefore, no profit and loss account is attached.

2. Debtors	2012 £	2011 £
Other debtors	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
3. Authorised share capital	2012 £	2011 £
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>