

**Registered Number 03082308**

**CROSSCODE CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 September 2010**

## CROSSCODE CONSULTANTS LIMITED

Registered Number 03082308

## Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	241	321
Total fixed assets		241	321
<b>Current assets</b>			
Debtors		17	17
Cash at bank and in hand		457	457
Total current assets		474	474
<b>Creditors: amounts falling due within one year</b>		(274)	(607)
<b>Net current assets</b>		200	(133)
<b>Total assets less current liabilities</b>		441	188
<b>Creditors: amounts falling due after one year</b>	3	(3,374)	(2,766)
<b>Total net Assets (liabilities)</b>		(2,933)	(2,578)
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(3,033)	(2,678)
<b>Shareholders funds</b>		(2,933)	(2,578)

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2011

And signed on their behalf by:

**MR A Virani, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30  
September 2010

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment                      25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	<b>£</b>
At 30 September 2009	3,694
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>3,694</u>

Depreciation	
At 30 September 2009	3,373
Charge for year	80
on disposals	
At 30 September 2010	<u>3,453</u>

Net Book Value	
At 30 September 2009	321
At 30 September 2010	<u>241</u>

3 **Creditors: amounts falling due after more than one year**

	2010	2009
	£	£
Other creditors	<u>3,374</u>	<u>2,766</u>
	3,374	2,766

Included within other creditors, is an interest-free, unsecured loan of £3,374 (2010 - £2,766) from MR A Virani, a director.

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

#### 4 **GOING CONCERN**

The Company continues to research the market for suitable business consulting opportunities and has a number of projects under appraisal. In the meantime, the director has undertaken to provide from personal resources such finance as is necessary to enable the company to meet its liabilities as they fall due. The director considers the company to remain a going concern and for that basis to apply to its financial statements.