

**SEVEN CROSSES LIMITED**

**Company Registration Number:  
04255207 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th April 2014**

**End date: 05th April 2015**

**SUBMITTED**

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# **SEVEN CROSSES LIMITED**

## **Company Information for the Period Ended 05th April 2015**

<b>Director:</b>	David Earle Anne Redston
<b>Company secretary:</b>	Anne Redston
<b>Registered office:</b>	Beacon Firs Cottage Seven Crosses Tiverton Devon EX16 8JS
<b>Company Registration Number:</b>	04255207 (England and Wales)

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# SEVEN CROSSES LIMITED

## Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	8	352	3,367
Cash at bank and in hand:		17,009	14,717
<b>Total current assets:</b>		<u>17,361</u>	<u>18,084</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	1,306	2,158
<b>Net current assets (liabilities):</b>		<u>16,055</u>	<u>15,926</u>
<b>Total assets less current liabilities:</b>		<u>16,055</u>	<u>15,926</u>
<b>Total net assets (liabilities):</b>		<u><u>16,055</u></u>	<u><u>15,926</u></u>

The notes form part of these financial statements

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# SEVEN CROSSES LIMITED

## Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	10	<b>10,000</b>	10,000
Profit and Loss account:		<b>6,055</b>	5,926
<b>Total shareholders funds:</b>		<b><u>16,055</u></b>	<b><u>15,926</u></b>

For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Earle

Status: Director

The notes form part of these financial statements

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# **SEVEN CROSSES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax accounted for to HM Revenue & Customs.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Computer equipment 33 1/3% on cost

#### **Other accounting policies**

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result from an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax assets and liabilities are not discounted.

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# **SEVEN CROSSES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **8. Debtors**

All debtors fall due within one year.

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# **SEVEN CROSSES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **9. Creditors: amounts falling due within one year**

All creditors fall due within one year.

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# SEVEN CROSSES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

### 10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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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 1072 of the Companies Act 2006.



