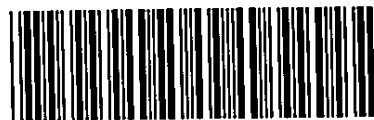


Company Registration No. 04434744 (England and Wales)

CROSSHARBOUR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

THURSDAY



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COMPANIES HOUSE

CROSSHARBOUR LIMITED

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CROSSHARBOUR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008


	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,751		591
Current assets					
Cash at bank and in hand		55		61	
Creditors: amounts falling due within one year		(1,364)		(723)	
Net current liabilities			(1,309)		(662)
Total assets less current liabilities			442		(71)
Creditors: amounts falling due after more than one year			(697)		-
			(255)		(71)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(259)		(75)
Shareholders' funds			(255)		(71)

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 2nd January 2009


D Houghton
Director

CROSSHARBOUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007	1,400
Additions	1,743
At 31 May 2008	3,143
Depreciation	
At 1 June 2007	809
Charge for the year	583
At 31 May 2008	1,392
Net book value	
At 31 May 2008	1,751
At 31 May 2007	591

CROSSHARBOUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	4	4
		<hr/>	<hr/>