

**Registered Number 04520955**

**Crossley Garden Buildings Limited**

**Abbreviated Accounts**

**31 October 2011**

**Crossley Garden Buildings Limited**

**Registered Number 04520955**

**Company Information**

**Registered Office:**

Unit 11a Holloway Drive  
Wardley Industrial Estate  
Wardley  
Manchester  
M28 2LA

**Reporting Accountants:**

Haywood & Co Ltd

1 Myrtle Street  
Bolton  
Lancashire  
BL1 3AH

**Crossley Garden Buildings Limited**

**Registered Number 04520955**

**Balance Sheet as at 31 October 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	23,698	27,880
		<u>23,698</u>	<u>27,880</u>
<b>Current assets</b>			
Stocks		1,222	0
Debtors		4,326	5,244
Cash at bank and in hand		20,764	38,214
Total current assets		<u>26,312</u>	<u>43,458</u>
<b>Creditors: amounts falling due within one year</b>		(48,706)	(76,267)
<b>Net current assets (liabilities)</b>		(22,394)	(32,809)
<b>Total assets less current liabilities</b>		<u>1,304</u>	<u>(4,929)</u>
<b>Total net assets (liabilities)</b>		<u>1,304</u>	<u>(4,929)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,303	(4,930)
<b>Shareholders funds</b>		<u>1,304</u>	<u>(4,929)</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 July 2012

And signed on their behalf by:

**S L Jones, 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 31 October 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

The company is dependant upon the continued support of its directors and as such these accounts have been prepared on a going concern basis.

**Depreciation**

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

Plant and machinery                      20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2010	-	34,850
At 31 October 2011	-	<u>34,850</u>
<b>Depreciation</b>		
At 01 November 2010		6,970
Charge for year	-	4,182
At 31 October 2011	-	<u>11,152</u>
<b>Net Book Value</b>		
At 31 October 2011		23,698
At 31 October 2010	-	<u>27,880</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1