

Registered Number 05211727

CROSSVILLE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2007

CROSSVILLE DEVELOPMENTS LIMITED

Registered Number 05211727

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>4,800</u>		<u>6,000</u>
Total fixed assets			<u>4,800</u>		<u>6,000</u>
Current assets					
Stocks		292,090		5,000	
Cash at bank and in hand		20,729		55,307	
Total current assets		<u>312,819</u>		<u>60,307</u>	
Creditors: amounts falling due within one year	3	(264,653)		(34,968)	
Net current assets			48,166		25,339
Total assets less current liabilities			<u>52,966</u>		<u>31,339</u>
Total net Assets (liabilities)			52,966		31,339
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>52,866</u>		<u>31,239</u>
Shareholders funds			<u>52,966</u>		<u>31,339</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 January 2008

And signed on their behalf by:

Mr D R Patel, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	7,500	7,500
additions		0
disposals		0
At 31 March 2007	<u>7,500</u>	<u>7,500</u>
Depreciation		
At 31 March 2006	1,500	1,500
Charge for year	1,200	1,200
on disposals		0
At 31 March 2007	<u>2,700</u>	<u>2,700</u>
Net Book Value		
At 31 March 2006	6,000	6,000
At 31 March 2007	<u>4,800</u>	<u>4,800</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	190,638	0
Trade creditors	10,035	10,035
Other creditors	40,657	3,285
Taxation and Social Security	<u>23,323</u>	<u>21,648</u>
	<u>264,653</u>	<u>34,968</u>

4 Transactions with directors

None

5 Related party disclosures

None