

Registered Number 05211727

CROSSVILLE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

CROSSVILLE DEVELOPMENTS LIMITED

Registered Number 05211727

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	14,379	17,555
Total fixed assets		14,379	17,555
Current assets			
Stocks		24,065	78,955
Debtors		87,275	45,992
Cash at bank and in hand		114,526	23,755
Total current assets		225,866	148,702
Creditors: amounts falling due within one year		(194,853)	(140,225)
Net current assets		31,013	8,477
Total assets less current liabilities		45,392	26,032
Total net Assets (liabilities)		45,392	26,032
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45,292	25,932
Shareholders funds		45,392	26,032

- a. For the year ending 31 March 2012 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 03 December 2012

And signed on their behalf by:

Mr D Patel, 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 March 2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	31,122
additions	423
disposals	
revaluations	
transfers	
At 31 March 2012	<u>31,545</u>
Depreciation	
At 31 March 2011	13,567
Charge for year	3,599
on disposals	
At 31 March 2012	<u>17,166</u>
Net Book Value	
At 31 March 2011	17,555
At 31 March 2012	<u>14,379</u>
None	

3 Transactions with directors

None

4 Related party disclosures

Rents amounting to £10,400 (2011: £10,500) for storage and warehouse facilities, was paid to a partnership in which the directors had an interest

5 Enter additional note title here

None