

Registered Number 05211727

**CROSSVILLE DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## CROSSVILLE DEVELOPMENTS LIMITED

Registered Number 05211727

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	11,239	10,832
Total fixed assets		11,239	10,832
<b>Current assets</b>			
Stocks			80,000
<b>Debtors</b>		68,425	26,088
Cash at bank and in hand		133,178	27,104
Total current assets		<u>201,603</u>	<u>133,192</u>
Net current assets		201,603	133,192
Total assets less current liabilities		<u>212,842</u>	<u>144,024</u>
Creditors: amounts falling due after one year		(169,215)	(106,657)
Total net Assets (liabilities)		43,627	37,367
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>43,527</u>	<u>37,267</u>
Shareholders funds		<u>43,627</u>	<u>37,367</u>

- a. For the year ending 31 March 2010 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 23 December 2010

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 2010

**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.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	17,200
additions	3,217
disposals	
revaluations	
transfers	
At 31 March 2010	<u>20,417</u>
Depreciation	
At 31 March 2009	6,368
Charge for year	2,810
on disposals	
At 31 March 2010	<u>9,178</u>
Net Book Value	
At 31 March 2009	10,832
At 31 March 2010	<u>11,239</u>
None	

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Enter additional note title here**

None