

Registered number
05211727

Crossville Developments Ltd

Abbreviated Accounts

31 March 2015

Crossville Developments Ltd**Registered number:** 05211727**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	24,669	14,432
Current assets			
Stocks		104,949	76,924
Debtors		176,492	259,882
Cash at bank and in hand		295,561	50,104
		<u>577,002</u>	<u>386,910</u>
Creditors: amounts falling due within one year		<u>(398,539)</u>	<u>(288,622)</u>
Net current assets		178,463	98,288
Total assets less current liabilities		<u>203,132</u>	<u>112,720</u>
Creditors: amounts falling due after more than one year		(12,550)	-
Net assets		<u>190,582</u>	<u>112,720</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		190,482	112,620
Shareholders' funds		<u>190,582</u>	<u>112,720</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Patel

Director

Crossville Developments Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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% on written down value
Motor vehicles	20% on written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2014	38,081
Additions	16,404
At 31 March 2015	<u>54,485</u>

Depreciation

At 1 April 2014	23,649
Charge for the year	6,167
At 31 March 2015	<u>29,816</u>

Net book value

At 31 March 2015	<u>24,669</u>
At 31 March 2014	<u>14,432</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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