

Co. Ho

**5000 CROSSOVER LIMITED**  
Previously **RICHARD DAY CONSULTANCY LIMITED** until 3/4/13

Accounts for Year Ending 30<sup>th</sup> September 2013

**DIRECTORS** Richard John Day  
Julie Hazel Spencer appointed 1/3/13

**SECRETARY** A. Roden Ltd

**REGISTERED OFFICE** First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA

**COMPANY NUMBER** 5563283

MONDAY



A24 \*A2MUSZPC\* 09/12/2013 #145  
COMPANIES HOUSE

**DIRECTORS' REPORT**

The **PRINCIPAL ACTIVITY** for the Company for the year was acting as Management and Property Consultants.

**DIRECTORS' BENEFICIAL INTERESTS**

Richard John Day 2 x £1 Ordinary Shares

Julie Hazel Spencer 2 x £1 Ordinary Shares

X. . . . .  
DIRECTOR

Richard J Day

1944-1945

1946-1947

1948-1949

1950-1951

1952-1953

1954-1955

1956-1957

1958-1959

1960-1961

1962-1963

1964-1965

1966-1967

1968-1969

## BALANCE SHEET as at 30/9/13: -

30/9/12:

ASSETS	Cash at Bank	117	189
LESS LIABILITIES	Due Within 1 Year:		
	Trade Creditors	12,784	12,380
	Director's Loan	28,695	28,695
	Corporation Tax	0 41,479	192
		=====	=====
		(41,362)	(41,078)
REPRESENTED BY:			
	Paid Up Share Capital	4	4
	Profit & Loss Account b/f	(41,082)	
	LESS Loss for the Year	(284) (41,366)	(41,082)
		=====	=====
		(41,362)	(41,078)

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

For the Year Ended 30th. September 2013 the Company was entitled to exemption 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 Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These abbreviated accounts were approved by the Directors on 22 / 11 / 13 and are signed on their behalf by:

X .....  
Director.

R. J. DAY

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared , without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.

.....  
A. Roden Ltd.

First Floor

9 Eastcliff

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