

G. Ho.

5000 CROSSOVER LIMITED

Accounts for Year Ending 30th September 2014

DIRECTORS: Julie Hazel Spencer
Richard John Day resigned 7/10/13

SECRETARY: A. Roden Ltd.

REGISTERED OFFICE: 18, The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN

COMPANY NUMBER: 5563283

DIRECTOR'S REPORT:

The **PRINCIPAL ACTIVITY** for the Company for the year was acting as Management, Property and Environmental Health Consultant.

DIRECTOR'S BENEFICIAL INTEREST:

Julie Hazel Spencer 4 x £1 Ordinary Shares

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COMPANIES HOUSE


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DIRECTOR

Julie H. Spencer

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Abstract

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CONCLUSIONS

BALANCE SHEET as at 30/9/14: -

30/9/13:

ASSETS	Cash at Bank	4,214	117
LESS LIABILITIES	Due Within 1 Year:		
	Creditor	500	284
	Loan	0	12,500
	Director's Loan	42,103	28,695
	Corporation Tax	0	0
		=====	=====
		(38,389)	(41,362)
REPRESENTED BY:			
	Paid Up Share Capital	4	4
	Profit & Loss Account b/f	(41,366)	
	ADD Profit for the Year	2,973	(38,393)
		=====	=====
		(38,389)	(41,362)

BALANCE SHEET CONTINUED:

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.

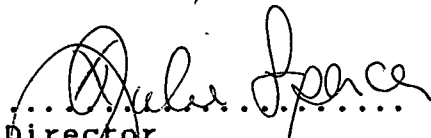
For the Year Ended 30th. September 2014 the Company was entitled to exemption under section 477 of the Companies Act 2006.

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 08/0X/15 and are signed on their behalf by:


.....
Director.

J. SPENCER

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
FELIXSTOWE
Suffolk IP11 9TA