

ACROSS BOARD SERVICES LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED
31st MAY 2012

COMPANY NUMBER 6232743

(ENGLAND AND WALES)

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ACROSS BOARD SERVICES LIMITED

BALANCE SHEET AS AT 31st MAY 2012

	2012	2011
CURRENT ASSETS		
Cash at Bank	152	2001
CURRENT LIABILITIES		
Amounts falling due within one year	7546	8849
NET CURRENT ASSETS	(7394)	(6848)
	<u>(7394)</u>	<u>(6848)</u>
	<u><u>(7394)</u></u>	<u><u>(6848)</u></u>
REPRESENTED BY		
Called up share capital	1	1
Profit and Loss Account	(7395)	(6849)
	<u>(7394)</u>	<u>(6848)</u>
	<u><u>(7394)</u></u>	<u><u>(6848)</u></u>

ACROSS BOARD SERVICES LIMITED

BALANCE SHEET AS AT 31st MAY 2012
(cont'd)

For the year ending 31st May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

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

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

Approved by the board on 25th February 2013 and signed on its behalf by

D Forster
Director



The accounting policies and notes on pages 4 form part of these financial statements

ACROSS BOARD SERVICES LIMITED

Notes to the financial statements
for the year ended 31st May 2012

1) ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents amounts receivable in respect of services sold by the company during the period excluding Value Added Tax

2) CALLED UP SHARE CAPITAL

	2012	2011
Authorised		
Equity interests		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
Equity interests		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>