

ACROSS BOARD SERVICES LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED
31st MAY 2013

COMPANY NUMBER 6232743

(ENGLAND AND WALES)

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29/03/2014

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COMPANIES HOUSE

ACROSS BOARD SERVICES LIMITED

BALANCE SHEET AS AT 31st MAY 2013

Notes	2013	2012
CURRENT ASSETS		
Cash at Bank and in Hand	2331	152
CURRENT LIABILITIES		
Amounts falling due within one year	4385	7546
	<u> </u>	<u> </u>
NET CURRENT ASSETS	(2054)	(7394)
	<u> </u>	<u> </u>
	(2054)	(7394)
	<u> </u>	<u> </u>
REPRESENTED BY		
Called up share capital	3	1
Profit and Loss Account	(2055)	(7395)
	<u> </u>	<u> </u>
	(2054)	(7394)
	<u> </u>	<u> </u>

ACROSS BOARD SERVICES LIMITED

BALANCE SHEET AS AT 31st MAY 2013
(cont'd)

For the year ending 31st May 2013 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 prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 27th March 2014 and signed on its behalf by



D Forster
Director

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

ACROSS BOARD SERVICES LIMITED

Notes to the financial statements
for the year ended 31st May 2013

1) ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention

Cash Flow Statement

The company qualifies as a small company under the Companies Act 1985

The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

Turnover

Turnover represents amounts receivable in respect of services by the company

2) CALLED UP SHARE CAPITAL

	2013	2012
Authorised Equity interests 100 Ordinary shares of £1 each	100	100
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Allotted, called up and fully paid Equity interests 1 Ordinary share of £1 each	1	1
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