

ACROSS BOARD SERVICES LIMITED

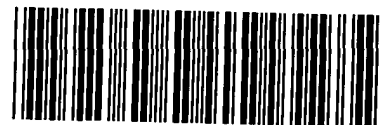
ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED  
31st MAY 2014

COMPANY NUMBER 6232743

(ENGLAND AND WALES)

TUESDAY



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COMPANIES HOUSE

# ACROSS BOARD SERVICES LIMITED

## BALANCE SHEET AS AT 31st MAY 2014

	Notes	2014	2013
<b>CURRENT ASSETS</b>			
Cash at Bank		898	2331
<b>CURRENT LIABILITIES</b>			
Amounts falling due within one year		2849	4385
<b>NET CURRENT LIABILITIES</b>		(1951)	(2054)
		(1951)	(2054)
<b>REPRESENTED BY:</b>			
Called up share capital	3	1	1
Profit and Loss Account		(1952)	(2055)
		(1951)	(2054)

ACROSS BOARD SERVICES LIMITED

BALANCE SHEET AS AT 31st MAY 2014  
(cont'd)

For the year ending 31st May 2014 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 5th January 2015 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 2014

### 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

	2014	2013
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/>