

Registered Number 08274780

ACROSS THE FAIRWAYS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	1,797
		<u>1,797</u>
Current assets		
Debtors		120
Cash at bank and in hand		252
		<u>372</u>
Creditors: amounts falling due within one year		<u>(6,150)</u>
Net current assets (liabilities)		<u>(5,778)</u>
Total assets less current liabilities		<u>(3,981)</u>
Total net assets (liabilities)		<u>(3,981)</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(3,991)
Shareholders' funds		<u>(3,981)</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 on 27 August 2014

And signed on their behalf by:

R Garwood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company had no turnover in the period

Intangible assets amortisation policy

Costs incurred in the creation of a sales generating website are included, at cost, under intangible fixed assets. Amortisation is calculated and charge to write of these costs over the anticipated useful life of the website.

Other accounting policies

Going Concern

The company had net liabilities at 31 October 2013 of £3,981. Included within other creditors are amounts of £4,902, in aggregate, which are due to the director and his associates in respect of capital introduced by way of loan and/or expenses met on behalf of the company. These amounts will not be repaid in the next 12 months to the detriment of any other creditor. On this basis, the director considers it appropriate to draw up these accounts on the going concern basis.

2 Intangible fixed assets

	£
Cost	
Additions	1,968
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,968</u>
Amortisation	
Charge for the year	171
On disposals	-
At 31 October 2013	<u>171</u>
Net book values	
At 31 October 2013	<u><u>1,797</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013
£

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