Company Number: 09102083

Across The Pond Development Limited

Dormant Company Abbreviated Balance Sheet

Balance Sheet at 30 June 2015

		2015 £	£	
Fixed Assets	Intangible	L	L	
	Tangible			
	Investments			
Current Assets	Stocks			
	Debtors			
	Investments			
	Cash at bank & in hand	1		
Current liabilities	Prepayments and accrued income			
	Creditors (amounts falling due within one year)	()	()
	Net current assets (liabilities)	1		
	Total assets less current liabilities	1		
	Creditors (amounts falling due after more			
	than one year)			
	Provisions for liabilities and charges Accruals and deferred income		·	
	Accruais and deferred income		· · · · · · · · · · · · · · · · · · ·	
		1		
Represented by	Capital and reserves			
	Issued share capital †fully paid/nil paid	1		
	Share premium account			
	Revaluation reserve			
	Other reserves			
	Profit and loss account			
	†delete as appropriate	1	E	





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bsi. ISO 9001 Quality Management

Balance Sheet at 30 June 2015

Directors' Statement

The directors state that:-

- 1. The company was entitled to exemption from audit as a dormant company under section 480 of the Companies Act 2006 throughout the accounting period ending with the date of this balance sheet.
- 2. The members of the company have not required the company to obtain an audit of its accounts for the financial year ending with the date of this balance sheet (in accordance with section 476 of the Companies Act 2006).
- 3. The directors acknowledge their responsibilities for -
 - (i) Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
 - Preparing accounts which give a true and fair view of the state of affairs of the (ii) company as at the end of the financial year and its profit or loss for the financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

Signed on behalf of the Board

Signature

Fcb 12th 2016 Date

Philippe Rousselet Name of Director

