

Registered Number 03320421

CROSSFIELD CONSULTING LIMITED

Abbreviated Accounts

28 February 2011

CROSSFIELD CONSULTING LIMITED

Registered Number 03320421

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,105	2,207
Total fixed assets		1,105	2,207
Current assets			
Stocks		12,256	19,392
Debtors		148,596	121,143
Cash at bank and in hand		146,285	119,391
Total current assets		<u>307,137</u>	<u>259,926</u>
Creditors: amounts falling due within one year		(151,165)	(92,701)
Net current assets		155,972	167,225
Total assets less current liabilities		<u>157,077</u>	<u>169,432</u>
Total net Assets (liabilities)		157,077	169,432
Capital and reserves			
Called up share capital		500	500
Profit and loss account		<u>156,577</u>	<u>168,932</u>
Shareholders funds		<u>157,077</u>	<u>169,432</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:

R A Hodges, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The financial statements are prepared on the historical basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow as it qualifies as a small company.

Turnover

Turnover represents net invoices sales of goods and services, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment and fixtures	50.00% Reducing Balance
Plant and Machinery	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	75,574
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>75,574</u>
Depreciation	
At 28 February 2010	73,367
Charge for year	1,102
on disposals	
At 28 February 2011	<u>74,469</u>
Net Book Value	
At 28 February 2010	2,207
At 28 February 2011	<u>1,105</u>