

Registered Number 03320421

CROSSFIELD CONSULTING LIMITED

Abbreviated Accounts

28 February 2012

CROSSFIELD CONSULTING LIMITED

Registered Number 03320421

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,890	1,105
Total fixed assets		4,890	1,105
Current assets			
Stocks		24,301	12,256
Debtors		156,415	148,595
Cash at bank and in hand		160,269	146,286
Total current assets		340,985	307,137
Creditors: amounts falling due within one year		(118,869)	(151,165)
Net current assets		222,116	155,972
Total assets less current liabilities		227,006	157,077
Total net Assets (liabilities)		227,006	157,077
Capital and reserves			
Called up share capital		500	500
Profit and loss account		226,506	156,577
Shareholders funds		227,006	157,077

- a. For the year ending 28 February 2012 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 22 June 2012

And signed on their behalf by:

Mr 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 2012

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.

Fixtures and Fittings	50.00% Reducing Balance
Plant and Machinery	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2011	75,574
additions	5,012
disposals	
revaluations	
transfers	
At 28 February 2012	<u>80,586</u>
Depreciation	
At 28 February 2011	74,469
Charge for year	1,227
on disposals	
At 28 February 2012	<u>75,696</u>
Net Book Value	
At 28 February 2011	1,105
At 28 February 2012	<u>4,890</u>