Registered Number 04450436

CROSSGLADE LIMITED

Abbreviated Accounts

05 April 2011

CROSSGLADE LIMITED **Registered Number 04450436**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		269,020		165,805
Total fixed assets			269,020		165,805
Current assets					
Stocks		35,568		10,782	
Debtors		159,833		127,491	
Cash at bank and in hand		418,118		181,611	
Total current assets		613,519		319,884	
Creditors: amounts falling due within one year		(424,838)		(105,573)	
Net current assets			188,681		214,311
Total assets less current liabilities			457,701		380,116
Total net Assets (liabilities)			457,701		380,116
Capital and reserves					
Called up share capital			100		1
Profit and loss account			457,601		380,115
Shareholders funds			457,701		380,116

a. For the year ending 05 April 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 12 August 2011

And signed on their behalf by:
R Nash, 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 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance
Office Equipment & Furniture	20.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	246,041
additions	176,778
disposals	(34,312)
revaluations	
transfers	
At 05 April 2011	388,507
Depreciation	
At 05 April 2010	80,236
Charge for year	52,540
on disposals	(13,289)
At 05 April 2011	119,487
Net Book Value	
At 05 April 2010	165,805
At 05 April 2011	269,020