Registered Number 04450436

CROSSGLADE LIMITED

Abbreviated Accounts

05 April 2012

CROSSGLADE LIMITED **Registered Number 04450436**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		438,775		269,020
Total fixed assets			438,775		269,020
Current assets					
Stocks		37,589		35,568	
Debtors		158,857		159,833	
Cash at bank and in hand		414,725		418,118	
Total current assets		611,171		613,519	
Creditors: amounts falling due within one year		(310,627)		(424,838)	
Net current assets			300,544		188,681
Total assets less current liabilities			739,319		457,701
Total net Assets (liabilities)			739,319		457,701
Capital and reserves					
Called up share capital			100		100
Profit and loss account			739,219		457,601
Shareholders funds			739,319		457,701

a. For the year ending 05 April 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 21 June 2012

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 2012

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.

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

2 Tangible fixed assets

Cost	£
At 05 April 2011	388,507
additions	274,657
disposals	(32,121)
revaluations	
transfers	
At 05 April 2012	631,043
Depreciation	
At 05 April 2011	119,487
Charge for year	89,954
on disposals	(17,173)
At 05 April 2012	192,268
Net Book Value	
At 05 April 2011	269,020
At 05 April 2012	438,775