Registered Number 04450436

CROSSGLADE LIMITED

Abbreviated Accounts

5 April 2016

CROSSGLADE LIMITED **Registered Number 04450436**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	380,843	763,241
		380,843	763,241
Current assets			
Stocks		358,586	92,619
Debtors		2,718	448,904
Cash at bank and in hand		171,062	447,205
		532,366	988,728
Creditors: amounts falling due within one year		(361,288)	(952,280)
Net current assets (liabilities)		171,078	36,448
Total assets less current liabilities		551,921	799,689
Total net assets (liabilities)		551,921	799,689
Capital and reserves			
Called up share capital		100	100
Profit and loss account		551,821	799,589
Shareholders' funds		551,921	799,689

- For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2017

And signed on their behalf by:
R Nash, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	1,202,072
Additions	94,628
Disposals	(570,172)
Revaluations	-
Transfers	-
At 5 April 2016	726,528
Depreciation	
At 6 April 2015	438,831
Charge for the year	68,110
On disposals	(161,256)
At 5 April 2016	345,685
Net book values	
At 5 April 2016	380,843
At 5 April 2015	763,241

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