

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2013**

**for**

**Crossland Developments (Dorset) Ltd**



**Crossland Developments (Dorset) Ltd (Registered number: 04165304)**

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for the Year Ended 28 February 2013**

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**Crossland Developments (Dorset) Ltd**

**Company**  
**Information**  
**for the Year Ended 28 February 2013**

**DIRECTORS:** E A Cross  
Mrs E A Cross

**SECRETARY:** E A Cross

**REGISTERED OFFICE:** 2 Ashley Drive North  
Ashley Heath  
Ringwood  
Hampshire  
BH24 2JL

**REGISTERED NUMBER:** 04165304 (England and Wales)

**ACCOUNTANTS:** Richard Allen & Associates  
21 Church Road  
Parkstone  
Poole  
Dorset  
BH14 8UF



**Crossland Developments (Dorset) Ltd (Registered number: 04165304)****Abbreviated Balance Sheet****28 February 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		648		603
<b>CURRENT ASSETS</b>					
Stocks		527,508		526,908	
Cash at bank		793		988	
		<u>528,301</u>		<u>527,896</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>960,127</u>		<u>944,350</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(431,826)</u>		<u>(416,454)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(431,178)</u>		<u>(415,851)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(431,180)</u>		<u>(415,853)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(431,178)</u>		<u>(415,851)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 October 2013 and were signed on its behalf by:

E A Cross - Director





**Crossland Developments (Dorset) Ltd (Registered number: 04165304)****Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013****1. ACCOUNTING POLICIES****Accounting convention**

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

Although the balance sheet shows net total liabilities at the year end, the company has continued to trade due to the ongoing support of its shareholders.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment - 15% on reducing balance  
Computer equipment - 33% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	3,383
Additions	<u>275</u>
At 28 February 2013	<u>3,658</u>
<b>DEPRECIATION</b>	
At 1 March 2012	2,780
Charge for year	<u>230</u>
At 28 February 2013	<u>3,010</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>648</u>
At 29 February 2012	<u>603</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>



