

Registered Number 01860543

CROSSLARCH LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	210,000	210,000
		<u>210,000</u>	<u>210,000</u>
Current assets			
Cash at bank and in hand		4,812	5,659
		<u>4,812</u>	<u>5,659</u>
Creditors: amounts falling due within one year		(6,567)	(6,283)
Net current assets (liabilities)		<u>(1,755)</u>	<u>(624)</u>
Total assets less current liabilities		<u>208,245</u>	<u>209,376</u>
Total net assets (liabilities)		<u>208,245</u>	<u>209,376</u>
Capital and reserves			
Called up share capital		61,100	61,100
Share premium account		165,000	165,000
Profit and loss account		(17,855)	(16,724)
Shareholders' funds		<u>208,245</u>	<u>209,376</u>

- For the year ending 31 December 2015 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 11 July 2016

And signed on their behalf by:

C W White, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 rents and ground rents receivable during the year excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not depreciated

Leasehold properties - Not depreciated

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	210,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>210,000</u>
Depreciation	
At 1 January 2015	0
Charge for the year	-
On disposals	-
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u><u>210,000</u></u>
At 31 December 2014	<u><u>210,000</u></u>

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