ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

CROSSWELLS PROPERTIES LIMITED

CROSSWELLS PROPERTIES LIMITED (REGISTERED NUMBER: 04530178)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

CROSSWELLS PROPERTIES LIMITED

DIRECTOR: INDERJIT SINGH

SECRETARY: Mrs GURBAKSH KAUR

REGISTERED OFFICE: 60 THOMPSON ROAD
                                 OLDBURY
                                 West Midlands
                                 B68 8QD

REGISTERED NUMBER: 04530178

ACCOUNTANTS: SHABIR NAWAB & CO
                                 11 PORTLAND ROAD
                                 EDGBASTON
                                 BIRMINGHAM
                                 West Midlands
                                 B16 9HN

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,006,367		878,367
CURRENT ASSETS					
Cash at bank		5,901		6,878	
CREDITORS					
Amounts falling due within one year		357,281		374,227	
NET CURRENT LIABILITIES			(351,380)		(367,349)
TOTAL ASSETS LESS CURRENT LIABILITIES			654,987		511,018
CREDITORS					
Amounts falling due after more than one year	3		395,233		291,736
NET ASSETS			259,754		219,282
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			259,750		219,278
SHAREHOLDERS' FUNDS			259,754		219,282

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 14 June 2016 and were signed by:

INDERJIT SINGH - Director

The notes form part of these abbreviated accounts

CROSSWELLS PROPERTIES LIMITED (REGISTERED NUMBER: 04530178)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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).

    Turnover
    Turnover represents net invoiced sales of services, excluding value added tax.

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

    Freehold property   - not provided

    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 £
COST	
At 1 October 2014	878,367
Additions	128,000
At 30 September 2015	1,006,367
NET BOOK VALUE	
At 30 September 2015	1,006,367
At 30 September 2014	878,367

3. **CREDITORS**

    Creditors include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable otherwise than by instalments	304,324	200,827

4. **CALLED UP SHARE CAPITAL**

    Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary shares	1.00	4	4