

Registered Number 04496259

CROSSWARD LIMITED

Abbreviated Accounts

31 December 2014

**Abbreviated Balance Sheet as at 31 December
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	516	341
		<u>516</u>	<u>341</u>
Current assets			
Stocks		130,000	145,000
Debtors		208	-
Cash at bank and in hand		15,204	42,641
		<u>145,412</u>	<u>187,641</u>
Creditors: amounts falling due within one year		(4,598)	(768)
Net current assets (liabilities)		<u>140,814</u>	<u>186,873</u>
Total assets less current liabilities		<u>141,330</u>	<u>187,214</u>
Total net assets (liabilities)		<u>141,330</u>	<u>187,214</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		420,003	420,003
Profit and loss account		(278,674)	(232,790)
Shareholders' funds		<u>141,330</u>	<u>187,214</u>

- For the year ending 31 December 2014 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 14 August 2015

And signed on their behalf by:

S L Browne, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,265
Additions	347
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,612</u>
Depreciation	
At 1 January 2014	1,924
Charge for the year	172
On disposals	-
At 31 December 2014	<u>2,096</u>
Net book values	
At 31 December 2014	<u>516</u>
At 31 December 2013	<u>341</u>