

CARDNO'S CROSSOVERS LIMITED

**Company Registration Number:
SC506538 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22 May 2015

End date: 31 May 2016

CARDNO'S CROSSOVERS LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:		0
Tangible assets:	2	1,879
Total fixed assets:		<u>1,879</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		17,603
Total current assets:		<u>17,603</u>
Creditors: amounts falling due within one year:	3	(1,821)
Net current assets (liabilities):		<u>15,782</u>
Total assets less current liabilities:		17,661
Creditors: amounts falling due after more than one year:	4	(22,500)
Total net assets (liabilities):		<u><u>(4,839)</u></u>

The notes form part of these financial statements

CARDNO'S CROSSOVERS LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	5	1,000
Revaluation reserve:		3,194
Profit and loss account:		(9,033)
Shareholders funds:		<u>(4,839)</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 20 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Cardno

Status: Director

The notes form part of these financial statements

CARDNO'S CROSSOVERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Turnover policy

The turnover represents amounts receivable for goods and services

CARDNO'S CROSSOVERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Tangible assets

	Total
Cost	£
Additions:	2,818
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>2,818</u>
Depreciation	
Charge for year:	939
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>939</u>
Net book value	
31 May 2016:	<u>1,879</u>

CARDNO'S CROSSOVERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Creditors: amounts falling due within one year

	2016 £
Accruals and deferred income:	751
Other creditors:	1,070
Total:	<u>1,821</u>

CARDNO'S CROSSOVERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

4. Creditors: amounts falling due after more than one year

	<i>2016</i> <i>£</i>
Other creditors:	22,500
Total:	<u>22,500</u>

CARDNO'S CROSSOVERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

5. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			<u>1,000</u>

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