

ACROSSPROOF LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 30 APRIL 2009

Company Number 2706112

TUESDAY



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COMPANIES HOUSE

ACROSSPROOF LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

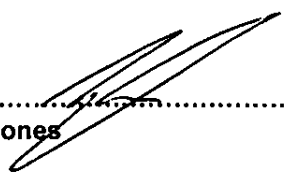
	Notes	£	2009 £	2008 £
FIXED ASSETS				
Tangible Assets	2		3,470	<u>3,978</u>
CURRENT ASSETS				
Debtors		11,236		5,739
Cash at Bank		<u>25,722</u>		<u>19,500</u>
		36,958		25,239
CREDITORS				
Amounts falling due within one year		<u>18,171</u>		14,245
NET CURRENT ASSETS			18,787	<u>10,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,257</u>	<u>14,972</u>
CAPITAL AND RESERVES				
Called Up Share Capital	3		2	2
Profit and Loss Account			22,255	14,970
SHAREHOLDER'S FUNDS			<u>22,257</u>	<u>14,972</u>

The Company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 for the period reported upon.

No notice has been deposited by shareholders in relation to its accounts for the financial year under Section 476 of the Companies Act 2006.

I acknowledge my responsibilities for complying with the requirements of the Act in respect of accounting records and the preparation of accounts.

The Abbreviated Financial Statements have been prepared in accordance with the provisions applicable to the small companies regime of the Companies Act 2006 and were approved by the Board of Directors on 5 January 2010.

.....  Director
R T Jones

ACROSSPROOF LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 30 APRIL 2009

1. ACCOUNTING POLICIES

(a) Basis of Accounting

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).

(b) Depreciation

Depreciation has been provided by the Company to write off the cost of tangible fixed assets over their estimated useful economic lives at the following rates:

Equipment	25% of Written Down Value
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(c) Deferred Taxation

No provision for deferred taxation has been made since the director is of the opinion that no liability will crystallise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Plant, Machinery & Other Assets £
COST	
At 1 May 2008	13,787
Additions	649
At 30 April 2009	<u>14,436</u>
DEPRECIATION	
At 1 May 2008	9,809
For the Year	1,157
At 30 April 2009	<u>10,966</u>
WRITTEN DOWN VALUE	
At 30 April 2009	<u>3,470</u>
WRITTEN DOWN VALUE	
At 30 April 2008	<u>3,978</u>

3. CALLED UP SHARE CAPITAL

	2009 £	2008 £
Allotted, Called Up and Fully Paid 2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>