

**Certcross Limited**  
**Abbreviated Accounts**

**30 June 2007**

Registered number  
3489975

FRIDAY



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04/01/2008

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COMPANIES HOUSE

**G. H. SENIOR & CO**  
**Accountants**

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**Certcross Limited**

**Abbreviated Balance Sheet**  
**as at 30 June 2007**

	Notes	2007		2006	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	2		800		940
<b>Current Assets</b>					
Debtors		6,805		5,480	
Cash at Bank and in Hand		23,294		8,062	
		<u>30,099</u>		<u>13,542</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(21,665)		(5,535)	
<b>Net Current Assets</b>			<u>8,434</u>		<u>8,007</u>
<b>Net Assets</b>			<u><u>9,234</u></u>		<u><u>8,947</u></u>
<b>Capital and Reserves</b>					
Called Up Share Capital	3		2		2
Profit and Loss Account			9,232		8,945
<b>Shareholder's Funds</b>			<u><u>9,234</u></u>		<u><u>8,947</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



C Usher  
Director

Approved by the board on 11 December 2007

## Certcross Limited

### Notes to the Abbreviated Accounts for the year ended 30 June 2007

#### **1 Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### ***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

##### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery      15% Reducing Balance

##### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

##### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

#### **2 Tangible Fixed Assets**

£

##### **Cost**

At 1 July 2006      2,833

At 30 June 2007      2,833

##### **Depreciation**

At 1 July 2006      1,893

Charge for the year      140

At 30 June 2007      2,033

##### **Net book value**

At 30 June 2007      800

At 30 June 2006      940

**Certcross Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2007**

<b>3 Share Capital</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>