

Certcross Limited

Abbreviated Accounts

30 June 2004

Registered number
3489975



G. H. SENIOR & CO
Accountants

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Certcross Limited

Abbreviated Balance Sheet
as at 30 June 2004

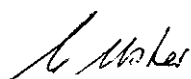
	Notes	2004		2003	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		415		554
Current Assets					
Cash at Bank and in Hand		15,972		6,899	
		<hr/>		<hr/>	
Creditors: Amounts Falling Due Within One Year		(6,261)		(6,088)	
		<hr/>		<hr/>	
Net Current Assets			9,711		811
			<hr/>		<hr/>
Net Assets			10,126		1,365
			<hr/>		<hr/>
Capital and Reserves					
Called Up Share Capital	3		2		2
Profit and Loss Account			10,124		1,363
			<hr/>		<hr/>
Shareholder's Funds			10,126		1,365
			<hr/>		<hr/>

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 28 February 2005

Notes to the Abbreviated Accounts
for the year ended 30 June 2004

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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

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

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