

Company Registration No. 07433738 (England and Wales)

CROSSPOINT (WESTBURY)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

CROSSPOINT (WESTBURY)

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CROSSPOINT (WESTBURY)

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,831		2,181
Current assets					
Debtors		1,194		1,128	
Cash at bank and in hand		27,815		14,949	
		<u>29,009</u>		<u>16,077</u>	
Creditors: amounts falling due within one year		<u>(300)</u>		<u>(620)</u>	
Net current assets			28,709		15,457
Total assets less current liabilities			<u>30,540</u>		<u>17,638</u>
Capital and reserves					
Profit and loss account			30,540		17,638
Shareholders' funds			<u>30,540</u>		<u>17,638</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 April 2016

Mr L J Clift
Director

Company Registration No. 07433738

CROSSPOINT (WESTBURY)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents grants, donations and sundry income received which is applied to the charitable purposes of the company.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over term of lease
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014 & at 30 November 2015	3,963
	—
Depreciation	
At 1 December 2014	1,782
Charge for the year	350
	—
At 30 November 2015	2,132
	—
Net book value	
At 30 November 2015	1,831
	—
At 30 November 2014	2,181
	—