
CROSSOVER ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010




Clement Keys
CHARTERED ACCOUNTANTS

CROSSOVER ENTERPRISES LIMITED

**INDEPENDENT AUDITORS' REPORT TO CROSSOVER ENTERPRISES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Crossover Enterprises Limited for the year ended 31 December 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



Joseph Bates FCA DChA (Senior statutory auditor)

for and on behalf of
Clement Keys

Chartered Accountants and Statutory Auditors

39/40 Calthorpe Road
Edgbaston
Birmingham
B15 1TS

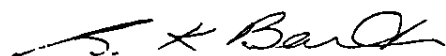
22 December 2011

CROSSOVER ENTERPRISES LIMITED
REGISTERED NUMBER: 02761894

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	£	2010 £	£	2009 £
CURRENT ASSETS					
Stocks		758		736	
Debtors		39,445		24,127	
Cash at bank		50,807		49,641	
		<u>91,010</u>		<u>74,504</u>	
CREDITORS: amounts falling due within one year					
		<u>(90,788)</u>		<u>(74,282)</u>	
NET CURRENT ASSETS			<u>222</u>		<u>222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>222</u>		<u>222</u>
CAPITAL AND RESERVES					
Called up share capital	2		4		4
Profit and loss account			<u>218</u>		<u>218</u>
SHAREHOLDERS' FUNDS			<u>222</u>		<u>222</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 December 2011



Rev S Barter
Director

The notes on page 3 form part of these financial statements

CROSSOVER ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a 100% subsidiary of Crossover 619 Limited, a charitable company registered in England and Wales, for which Group financial statements for the period were prepared