

Registered number

3952525

CROSSFIELD SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2001



**CROSSFIELD SOLUTIONS LIMITED**

**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of CROSSFIELD SOLUTIONS LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2001, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Phillip Thomas & Co  
Chartered Certified Accountants

155a West Green Road  
London  
N15 5EA

Date: 04/03/2002

**CROSSFIELD SOLUTIONS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2001**

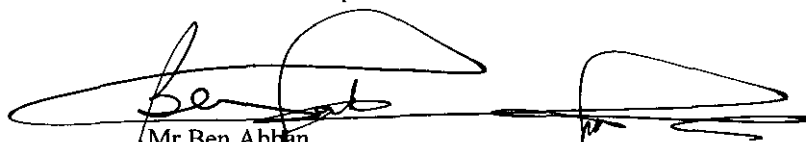
	Notes	2001 £
<b>Fixed assets</b>		
Tangible assets	2	2,877
<b>Current assets</b>		
Stocks		3,100
Debtors		15,156
Cash at bank and in hand		33
		<u>18,289</u>
<b>Creditors: amounts falling due within one year</b>		(12,663)
<b>Net current assets</b>		<u>5,626</u>
<b>Net assets</b>		<u>8,503</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		8,403
<b>Shareholders' funds</b>		<u>8,503</u>

The directors are 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 directors acknowledge their 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.

  
 Mr Ben Abban  
 Director

Approved by the board on 15th February 02



**CROSSFIELD SOLUTIONS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2001**

<b>3 Share capital</b>		<b>2001</b>
		<b>£</b>
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	<b>2001</b>	<b>2001</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>