

Registered Number 07463515

HIGH CROSS CONSTRUCTION (UK) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		184,917	111,474
Debtors		3,452	8,618
Cash at bank and in hand		-	326
		<u>188,369</u>	<u>120,418</u>
Creditors: amounts falling due within one year		<u>(234,770)</u>	<u>(128,887)</u>
Net current assets (liabilities)		<u>(46,401)</u>	<u>(8,469)</u>
Total assets less current liabilities		<u>(46,401)</u>	<u>(8,469)</u>
Total net assets (liabilities)		<u>(46,401)</u>	<u>(8,469)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(46,501)	(8,569)
Shareholders' funds		<u>(46,401)</u>	<u>(8,469)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2013

And signed on their behalf by:

G M MIDDLEBROOK, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Other accounting policies**Going concern**

The financial statements have been prepared on the going concern basis. The validity of the going concern basis of preparation is dependent on continued support from the company's director and bankers. Should this support not be available and the company is unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities that might arise, and to reclassify fixed assets to current assets.

The director has indicated that ongoing support is available from himself and the bankers and it is the opinion of the director that the accounts should be prepared on a going concern basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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