

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 8 APRIL 2013 TO 30 APRIL 2014

FOR

CROSS CLIFFE ENGINEERING
SERVICES LIMITED

PREVIOUSLY KNOWN AS
CROSS CLIFFE PROPERTIES LIMITED

CROSS CLIFFE ENGINEERING
SERVICES LIMITED (REGISTERED NUMBER: 08479218)
PREVIOUSLY KNOWN AS CROSS CLIFFE PROPERTIES LIMITED

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FOR THE PERIOD 8 APRIL 2013 TO 30 APRIL 2014

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CROSS CLIFFE ENGINEERING
SERVICES LIMITED
PREVIOUSLY KNOWN AS CROSS CLIFFE PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 8 APRIL 2013 TO 30 APRIL 2014

DIRECTORS:

A.P.H. Dove
L. Dove

REGISTERED OFFICE:

1 Cross Cliffe
Glossop
Derbyshire
SK13 8PZ

REGISTERED NUMBER:

08479218 (England and Wales)

ACCOUNTANTS:

Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

CROSS CLIFFE ENGINEERING
SERVICES LIMITED (REGISTERED NUMBER: 08479218)
PREVIOUSLY KNOWN AS CROSS CLIFFE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,388
CURRENT ASSETS			
Debtors		17,035	
Cash at bank		<u>31,546</u>	
		48,581	
CREDITORS			
Amounts falling due within one year		<u>33,967</u>	
NET CURRENT ASSETS			<u>14,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,002
PROVISIONS FOR LIABILITIES			<u>278</u>
NET ASSETS			<u><u>15,724</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>15,722</u>
SHAREHOLDERS' FUNDS			<u><u>15,724</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 November 2014 and were signed on its behalf by:

L. Dove - Director

The notes form part of these abbreviated accounts

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SERVICES LIMITED (REGISTERED NUMBER: 08479218)
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 APRIL 2013 TO 30 APRIL 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,633
At 30 April 2014	<u>1,633</u>
DEPRECIATION	
Charge for period	245
At 30 April 2014	<u>245</u>
NET BOOK VALUE	
At 30 April 2014	<u><u>1,388</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year dividends were paid to directors as follows :-

L Dove £3000

A Dove £3000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.