

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

CROSS CLIFFE ENGINEERING
SERVICES LIMITED

CROSS CLIFFE ENGINEERING
SERVICES LIMITED (REGISTERED NUMBER: 08479218)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CROSS CLIFFE ENGINEERING
SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

A.P.H. Dove
L. Dove

REGISTERED OFFICE:

1 Cross Cliffe
Glossop
Derbyshire
SK13 8PZ

REGISTERED NUMBER:

08479218

ACCOUNTANTS:

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

**CROSS CLIFFE ENGINEERING
SERVICES LIMITED (REGISTERED NUMBER: 08479218)**

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,293		1,521
CURRENT ASSETS					
Debtors		19,174		46,865	
Cash at bank		<u>88,562</u>		<u>56,296</u>	
		107,736		103,161	
CREDITORS					
Amounts falling due within one year		<u>39,674</u>		<u>48,121</u>	
NET CURRENT ASSETS			<u>68,062</u>		<u>55,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			69,355		56,561
PROVISIONS FOR LIABILITIES			<u>259</u>		<u>304</u>
NET ASSETS			<u>69,096</u>		<u>56,257</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		2
Profit and loss account			<u>69,092</u>		<u>56,255</u>
SHAREHOLDERS' FUNDS			<u>69,096</u>		<u>56,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 12 July 2016 and were signed on its behalf by:

L. Dove - Director

**CROSS CLIFFE ENGINEERING
SERVICES LIMITED (REGISTERED NUMBER: 08479218)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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 January 2015).

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	
At 1 May 2015	
and 30 April 2016	2,034
DEPRECIATION	
At 1 May 2015	513
Charge for year	228
At 30 April 2016	741
NET BOOK VALUE	
At 30 April 2016	1,293
At 30 April 2015	1,521

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
4	Ordinary		4	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

L Dove £18000

A Dove £18000

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.