CROSS KEYS (WISHAW) LTD.

Company Registration Number:
SC239656 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

CROSS KEYS (WISHAW) LTD.

Company Information
for the Period Ended 30th November 2011

Director:	THOMAS MURPHY SNR PAUL MURPHY ROSEMARY MURPHY
Registered office:	191 Station Road Shotts ML7 4BA
Company Registration Number:	SC239656 (Scotland)

CROSS KEYS (WISHAW) LTD.

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**411,719**	418,736
Total fixed assets:		**411,719**	418,736
Current assets			
Cash at bank and in hand:		**53,660**	34,871
Total current assets:		**53,660**	34,871
Creditors			
Creditors: amounts falling due within one year		**219,994**	194,268
Net current assets (liabilities):		**(166,334)**	(159,397)
Total assets less current liabilities:		**245,385**	259,339
Creditors: amounts falling due after more than one year:		**174,048**	203,255
Total net assets (liabilities):		**71,337**	56,084

The notes form part of these financial statements

CROSS KEYS (WISHAW) LTD.

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**71,237**	55,984
Total shareholders funds:		**71,337**	56,084

For the year ending 30 November 2011 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.

The financial statements were approved by the Board of Directors on 29 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL MURPHY
Status: Director

The notes form part of these financial statements

CROSS KEYS (WISHAW) LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the amount of services provided stated net of value added tax. All the sales are from the trade of Publicans and are in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by annual instalments over their useful economic lives at the rate of 25% on the reducing balance. No depreciation is provided on freehold land. In accordance with SSAP 19 no depreciation is provided in respect of the freehold property. This represents a departure from the Companies Act 2006 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

CROSS KEYS (WISHAW) LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	**£**
At 01st December 2010:	481,645
At 30th November 2011:	481,645
Depreciation	
At 01st December 2010:	62,909
Charge for year:	7,017
At 30th November 2011:	69,926
Net book value	
At 30th November 2011:	411,719
At 30th November 2010:	418,736

CROSS KEYS (WISHAW) LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.