CROSS KEYS (WISHAW) LTD.

Company Registration Number:
SC239656 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

CROSS KEYS (WISHAW) LTD.

Company Information
for the Period Ended 30th November 2012

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

CROSS KEYS (WISHAW) LTD.

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**406,457**	411,719
Total fixed assets:		**406,457**	411,719
Current assets			
Cash at bank and in hand:		**2,140**	53,660
Total current assets:		**2,140**	53,660
Creditors			
Creditors: amounts falling due within one year		**196,257**	219,994
Net current assets (liabilities):		**(194,117)**	(166,334)
Total assets less current liabilities:		**212,340**	245,385
Creditors: amounts falling due after more than one year:		**141,726**	174,048
Total net assets (liabilities):		**70,614**	71,337

The notes form part of these financial statements

CROSS KEYS (WISHAW) LTD.

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**70,514**	71,237
Total shareholders funds:		**70,614**	71,337

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 10 July 2013

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 2012

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 2012

2. Tangible assets

	Total
Cost	**£**
At 01st December 2011:	481,645
At 30th November 2012:	481,645
Depreciation	
At 01st December 2011:	69,926
Charge for year:	5,262
At 30th November 2012:	75,188
Net book value	
At 30th November 2012:	406,457
At 30th November 2011:	411,719

CROSS KEYS (WISHAW) LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
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.