

REGISTERED NUMBER: SC340430 (Scotland)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Cunninghame Enterprises Limited

TUESDAY



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SCT 27/11/2012 #797
COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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Cunninghame Enterprises Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

D Lambie
J Steele
Mrs A Campbell
Ms M Kirke
Mrs M Whitelaw
Mrs F Schlesiger

SECRETARY:

W R Richards

REGISTERED OFFICE:

82-84 Glasgow Street
Ardrossan
Ayrshire
KA22 8EH

REGISTERED NUMBER:

SC340430 (Scotland)

AUDITORS:

Armstrongs
Statutory Auditor
Chartered Accountants
Victoria Chambers
142 West Nile St.
Glasgow
G1 2RQ

**Report of the Independent Auditors to
Cunninghame Enterprises Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Cunninghame Enterprises Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Adam I Armstrong LLB, CA (Senior Statutory Auditor)
for and on behalf of Armstrongs
Statutory Auditor
Chartered Accountants
Victoria Chambers
142 West Nile St.
Glasgow
G1 2RQ

25 October 2012

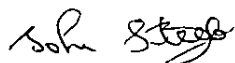
Cunninghame Enterprises Limited (Registered number: SC340430)

**Abbreviated Balance Sheet
31 March 2012**

	31.3.12 £	31.3.11 £
CURRENT ASSETS		
Debtors	55,395	56,989
Cash at bank	54,946	41,448
	<u>110,341</u>	<u>98,437</u>
CREDITORS		
Amounts falling due within one year	58,978	43,294
	<u>58,978</u>	<u>43,294</u>
NET CURRENT ASSETS	<u>51,363</u>	<u>55,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	51,363	55,143
CREDITORS		
Amounts falling due after more than one year	44,438	54,878
	<u>44,438</u>	<u>54,878</u>
NET ASSETS	<u>6,925</u>	<u>265</u>
RESERVES		
Income and expenditure account	6,925	265
	<u>6,925</u>	<u>265</u>

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 18 October 2012 and were signed on its behalf by:



J Steele - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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 services, excluding value added tax.

Deferred tax

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

2. ULTIMATE PARENT COMPANY

The parent undertaking of the company is Cunninghame Housing Association Limited, a company registered in Scotland and with the Scottish Housing Regulator.