Registration number: SC414713

Crosshouse Engineering Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

Roderick Gunkel & Associates Ltd
Orchardlea
Callander
Perthshire
FK17 8BG

Crosshouse Engineering Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Crosshouse Engineering Ltd for the Year Ended 30 November 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crosshouse Engineering Ltd for the year ended 30 November 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member of the Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook/accaglobal.com.

This report is made solely to the Board of Directors of Crosshouse Engineering Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Crosshouse Engineering Ltd and state those matters that we have agreed to state to them, as a body . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crosshouse Engineering Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Crosshouse Engineering Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Crosshouse Engineering Ltd. You consider that Crosshouse Engineering Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Crosshouse Engineering Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Roderick Gunkel & Associates Ltd
Orchardlea
Callander
Perthshire
FK17 8BG
21 January 2014

Crosshouse Engineering Ltd
(Registration number: SC414713)
Abbreviated Balance Sheet at 30 November 2013

	Note	30 November 2013 £	30 November 2012 £
Fixed assets			
Tangible fixed assets		-	1,475
Current assets			
Debtors		6,968	3,800
Cash at bank and in hand		129,472	62,451
		136,440	66,251
Creditors: Amounts falling due within one year		(41,082)	(35,761)
Net current assets		95,358	30,490
Total assets less current liabilities		95,358	31,965
Provisions for liabilities		-	(295)
Net assets		95,358	31,670
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		95,258	31,570
Shareholders' funds		95,358	31,670

For the year ending 30 November 2013 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 director acknowledges his 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 .

Approved by the director on 21 January 2014

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Robert Johnston

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings, tools and equipment	20-50% reducing balance p.a.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Tangible fixed assets

	Fixtures and fittings £	Total £
Cost or valuation		
At 1 December 2012	2,225	2,225
Disposals	(1,000)	(1,000)
At 30 November 2013	1,225	1,225
Depreciation		
At 1 December 2012	750	750
Charge for the year	475	475
At 30 November 2013	1,225	1,225
Net book value		
At 30 November 2013	-	-
At 30 November 2012	1,475	1,475

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2012	2,225	2,225
Disposals	(1,000)	(1,000)
At 30 November 2013	1,225	1,225
Depreciation		
At 1 December 2012	750	750
Charge for the year	475	475
At 30 November 2013	1,225	1,225
Net book value		
At 30 November 2013	-	-
At 30 November 2012	1,475	1,475

3 Share capital

Allotted, called up and fully paid shares

	30 November 2013		30 November 2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	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.