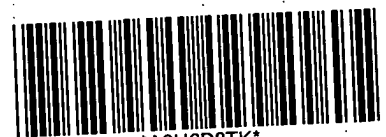# Crossley Hendre Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

Wayne T King & Co
Chartered Accountants
2 High St
Menai Bridge
Anglesey
LL59 5EE

Crossley Hendre Ltd

Contents

Crossley Hendre Ltd

(Registration number: 2399547)

Abbreviated Balance Sheet at 31 December 2013

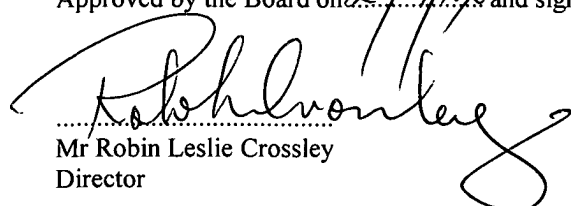|	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		19,713	19,667
Current assets			
Stocks		15,750	47,338
Debtors		289,000	211,401
Investments		53	53
		304,803	258,792
Creditors: Amounts falling due within one year		(147,496)	(136,682)
Net current assets		157,307	122,110
Net assets		177,020	141,777
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		176,920	141,677
Shareholders' funds		177,020	141,777

For the year ending 31 December 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 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 .

Approved by the Board on......................and signed on its behalf by:

Mr Robin Leslie Crossley
Director

Crossley Hendre Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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
Freehold buildings	10% straightline basis
Plant and machinery	10% reducing balance basis
Motor vehicles	25% reducing balance basis

Current asset investments

Current asset investments are included at the lower of cost and net realisable value.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Crossley Hendre Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

.... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	102,172	102,172
Additions	2,652	2,652
At 31 December 2013	104,824	104,824
Depreciation		
At 1 January 2013	82,505	82,505
Charge for the year	2,606	2,606
At 31 December 2013	85,111	85,111
Net book value		
At 31 December 2013	19,713	19,713
At 31 December 2012	19,667	19,667

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100