

Registered Number SC343677

CRANE COMPETENCE (SCOTLAND) LIMITED

Abbreviated Accounts

31 July 2010

CRANE COMPETENCE (SCOTLAND) LIMITED

Registered Number SC343677

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>3,222</u>	<u>3,842</u>
Total fixed assets		3,222	3,842
Current assets			
Debtors		258	12,905
Cash at bank and in hand		36,491	29,530
Total current assets		<u>36,749</u>	<u>42,435</u>
Creditors: amounts falling due within one year		(17,662)	(16,076)
Net current assets		19,087	26,359
Total assets less current liabilities		<u>22,309</u>	<u>30,201</u>
 Total net Assets (liabilities)		 22,309	 30,201
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>22,209</u>	<u>30,101</u>
Shareholders funds		<u>22,309</u>	<u>30,201</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2010

And signed on their behalf by:

A J Craib, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

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 VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	4,589
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>4,589</u>
Depreciation	
At 31 July 2009	747
Charge for year	620
on disposals	
At 31 July 2010	<u>1,367</u>
Net Book Value	
At 31 July 2009	3,842
At 31 July 2010	<u>3,222</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £ each	100	100