

3536021

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011**

**FOR**

**ANDY CRANE TRANSPORT LTD**

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07/03/2012

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**ANDY CRANE TRANSPORT LTD (REGISTERED NUMBER 03536021)**

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**for the Year Ended 30 June 2011**

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**ANDY CRANE TRANSPORT LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2011**

**DIRECTORS:** Ms C A E Morrison-Crane  
S D Ward

**SECRETARY:**

**REGISTERED OFFICE:** Unit 9  
Vulcan Way  
SANDHURST  
GU47 9DB

**REGISTERED NUMBER:** 03536021

**ACCOUNTANTS:** Fox & Co (Accountants) Limited  
Atticus House  
2 The Windmills  
Turk Street  
Alton  
Hampshire  
GU34 1EF

**ANDY CRANE TRANSPORT LTD (REGISTERED NUMBER: 03536021)**

**ABBREVIATED BALANCE SHEET**  
**30 June 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	70,000	80,000
Tangible assets	3	553,123	458,282
		<u>623,123</u>	<u>538,282</u>
<b>CURRENT ASSETS</b>			
Stocks		11,837	6,716
Debtors		619,799	558,705
Investments		10,936	10,936
Cash at bank and in hand		1,155	991
		<u>643,727</u>	<u>577,348</u>
<b>CREDITORS</b>			
Amounts falling due within one year		475,022	505,081
		<u>475,022</u>	<u>505,081</u>
<b>NET CURRENT ASSETS</b>		<u>168,705</u>	<u>72,267</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>791,828</u>	<u>610,549</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		425,115	310,528
		<u>425,115</u>	<u>310,528</u>
<b>NET ASSETS</b>		<u>366,713</u>	<u>300,021</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		366,613	299,921
		<u>366,713</u>	<u>299,921</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>366,713</u>	<u>300,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

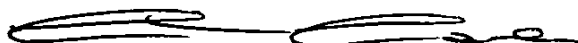
The notes form part of these abbreviated accounts

**ANDY CRANE TRANSPORT LTD (REGISTERED NUMBER: 03536021)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 June 2011**

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 23/2/12 and were signed on its behalf by



Ms C A E Morrison-Crane - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2011

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Fixed assets are stated at their cost prices, less accumulated depreciation and amounts recognised in respect of impairment

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2010	
and 30 June 2011	<u>200,000</u>
<b>AMORTISATION</b>	
At 1 July 2010	120,000
Charge for year	<u>10,000</u>
At 30 June 2011	<u>130,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2011	<u>70,000</u>
At 30 June 2010	<u>80,000</u>

**ANDY CRANE TRANSPORT LTD (REGISTERED NUMBER: 03536021)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 June 2011**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2010	<b>1,021,405</b>
Additions	<b>184,955</b>
Disposals	<b>(21,700)</b>
	<hr/>
At 30 June 2011	<b>1,184,660</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2010	<b>563,123</b>
Charge for year	<b>86,232</b>
Eliminated on disposal	<b>(17,818)</b>
	<hr/>
At 30 June 2011	<b>631,537</b>
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<b>NET BOOK VALUE</b>	
At 30 June 2011	<b>553,123</b>
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At 30 June 2010	<b>458,282</b>
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Included in motor vehicles are assets with a book value of £256,872 (2010 £88,935) which are subject to HP agreements

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<b>100</b>	<b>100</b>
			<hr/>	<hr/>