

Registered Number SC343677

CRANE COMPETENCE (SCOTLAND) LIMITED

Abbreviated Accounts

31 July 2012

CRANE COMPETENCE (SCOTLAND) LIMITED

Registered Number SC343677

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,265		9,623
Total fixed assets			9,265		9,623
Current assets					
Debtors		18,937		15,642	
Cash at bank and in hand		58,855		67,987	
Total current assets		<u>77,792</u>		<u>83,629</u>	
Creditors: amounts falling due within one year		(12,193)		(16,947)	
Net current assets			65,599		66,682
Total assets less current liabilities			<u>74,864</u>		<u>76,305</u>
Total net Assets (liabilities)			74,864		76,305
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			74,764		76,205
Shareholders funds			<u>74,864</u>		<u>76,305</u>

- a. For the year ending 31 July 2012 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 03 October 2012

And signed on their behalf by:

A J Craib, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

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	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	12,367
additions	1,052
disposals	
revaluations	
transfers	
At 31 July 2012	<u>13,419</u>
Depreciation	
At 31 July 2011	2,744
Charge for year	1,410
on disposals	
At 31 July 2012	<u>4,154</u>
Net Book Value	
At 31 July 2011	9,623
At 31 July 2012	<u>9,265</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100