

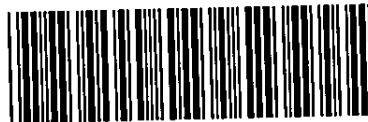
Registration number 04761922

Crane Aid Service Company Limited

Abbreviated accounts

for the year ended 31 March 2009

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Crane Aid Service Company Limited

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Crane Aid Service Company Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		68,393		49,637
Current assets					
Stocks		5,000		5,000	
Debtors		74,183		84,394	
Cash at bank and in hand		50,929		25,128	
		<u>130,112</u>		<u>114,522</u>	
Creditors: amounts falling due within one year		<u>(62,800)</u>		<u>(42,340)</u>	
Net current assets			<u>67,312</u>		<u>72,182</u>
Total assets less current liabilities			135,705		121,819
Provisions for liabilities			<u>(11,282)</u>		<u>(2,521)</u>
Net assets			<u>124,423</u>		<u>119,298</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>124,422</u>		<u>119,297</u>
Shareholders' funds			<u>124,423</u>		<u>119,298</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Crane Aid Service Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 16.12.09 and signed on its behalf by

**J Swift
Director**



Registration number 04761922

The notes on pages 3 to 5 form an integral part of these financial statements.

Crane Aid Service Company Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period. Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Crane Aid Service Company Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2008	70,957	
Additions	50,419	
Disposals	(28,217)	
At 31 March 2009	93,159	
Depreciation		
At 1 April 2008	21,320	
On disposals	(7,504)	
Charge for year	10,950	
At 31 March 2009	24,766	
Net book values		
At 31 March 2009	68,393	
At 31 March 2008	49,637	
3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	

Crane Aid Service Company Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

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4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2009	2008	
	£	£	£
J Swift	<u>31,008</u>	<u>34,441</u>	<u>34,441</u>

The company rents warehouse facilities from Mr J swift, director. The balance due from the director is included in other debtors .