

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

CT Cranes Ltd

WEDNESDAY



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03/02/2010

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COMPANIES HOUSE

CT Cranes Ltd

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CT Cranes Ltd

**Company Information
for the Year Ended 30 November 2009**

DIRECTORS:

C R Thompson
Mrs M Thompson

SECRETARY:

C R Thompson

REGISTERED OFFICE:

14 Oakfields
Hunwick
Crook
Co. Durham
DL15 0GA

REGISTERED NUMBER:

4588397

ACCOUNTANTS:

G D O'Hehir & Co Ltd
22/23 Clyde Terrace
Spennymoor
Co. Durham
DL16 7SE

CT Cranes Ltd

**Abbreviated Balance Sheet
30 November 2009**

	Notes	30.11.09 £	£	30.11.08 £	£
FIXED ASSETS					
Tangible assets	2		2,338		2,921
CURRENT ASSETS					
Stocks		8,188		-	
Debtors		20,228		20,297	
Cash at bank		1,540		372	
		<u>29,956</u>		<u>20,669</u>	
CREDITORS					
Amounts falling due within one year		<u>30,443</u>		<u>22,710</u>	
NET CURRENT LIABILITIES			<u>(487)</u>		<u>(2,041)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,851		880
PROVISIONS FOR LIABILITIES			<u>285</u>		<u>356</u>
NET ASSETS			<u>1,566</u>		<u>524</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,564</u>		<u>522</u>
SHAREHOLDERS' FUNDS			<u>1,566</u>		<u>524</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

CT Cranes Ltd

Abbreviated Balance Sheet - continued
30 November 2009

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 on1/2/2010..... and were signed on its behalf by:


.....
C R Thompson - Director

The notes form part of these abbreviated accounts

CT Cranes Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 November 2009

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 goods, excluding value added tax.

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	- 20% on cost and 15% on cost
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Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	
and 30 November 2009	7,429
DEPRECIATION	
At 1 December 2008	4,508
Charge for year	583
At 30 November 2009	5,091
NET BOOK VALUE	
At 30 November 2009	2,338
At 30 November 2008	2,921

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.09 £	30.11.08 £
2	Ordinary	£1	2	2