

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

CT Cranes Ltd

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for the Year Ended 30 November 2007**

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CT Cranes Ltd

**Company Information
for the Year Ended 30 November 2007**

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 2007**

	Notes	30.11.07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		6,084		7,710
CURRENT ASSETS					
Debtors		25,254		32,047	
CREDITORS					
Amounts falling due within one year		<u>28,529</u>		<u>27,581</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,275)</u>		<u>4,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,809</u>		<u>12,176</u>
PROVISIONS FOR LIABILITIES			<u>399</u>		<u>-</u>
NET ASSETS			<u><u>2,410</u></u>		<u><u>12,176</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,408</u>		<u>12,174</u>
SHAREHOLDERS' FUNDS			<u><u>2,410</u></u>		<u><u>12,176</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2007

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 financial statements were approved by the Board of Directors on 21/1/2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C R Thompson', with a long, sweeping horizontal stroke extending to the right.

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 2007**

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 January 2007)

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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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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	13,897
Additions	140
	<hr/>
At 30 November 2007	14,037
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DEPRECIATION	
At 1 December 2006	6,187
Charge for year	1,766
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At 30 November 2007	7,953
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NET BOOK VALUE	
At 30 November 2007	6,084
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At 30 November 2006	7,710
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CT Cranes Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30.11.07 £ <u>1,000</u>	30 11 06 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £ <u>2</u>	30 11 06 £ <u>2</u>
2	Ordinary			