

Registered Number 02442671

CRANE MACHINE MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2011

CRANE MACHINE MAINTENANCE LIMITED

Registered Number 02442671

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,582	10,146
Total fixed assets		11,582	10,146
Current assets			
Stocks		545	600
Debtors		26,340	16,793
Cash at bank and in hand		7,006	7,290
Total current assets		33,891	24,683
Creditors: amounts falling due within one year		(50,324)	(53,844)
Net current assets		(16,433)	(29,161)
Total assets less current liabilities		(4,851)	(19,015)
Creditors: amounts falling due after one year		(1,734)	
Total net Assets (liabilities)		(6,585)	(19,015)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(6,587)	(19,017)
Shareholders funds		(6,585)	(19,015)

- a. For the year ending 31 March 2011 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 22 December 2011

And signed on their behalf by:

Mrs Linda C Lally, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	55,389
additions	4,650
disposals	
revaluations	
transfers	
At 31 March 2011	<u>60,039</u>
Depreciation	
At 31 March 2010	45,243
Charge for year	3,214
on disposals	
At 31 March 2011	<u>48,457</u>
Net Book Value	
At 31 March 2010	10,146
At 31 March 2011	<u>11,582</u>

The Directors believe that there is no reason to dis-apply the going concern basis of accounting as although the company has a negative balance sheet the entire amount is covered by the directors' loan accounts. The directors have no intention of withdrawing the balance in their loan accounts.

3 Related party disclosures

During the year the company paid an amount of £780.00 (2010 - £780) towards use of home to the directors of the company. No other transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.

4 Controlling Party

The company was under the control of Mr David and Mrs Linda Lally throughout the current and previous years. Mr and Mrs Lally jointly held 100% of the share capital of the company.