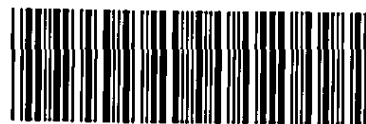


Westcountry Crane Hire Limited
Abbreviated Annual Report
Year Ended 30 April 2009

Company Registration Number 03454018

TUESDAY



P51WRD3Y

PC4

08/09/2009

938

COMPANIES HOUSE

Westcountry Crane Hire Limited

Abbreviated Accounts

Year Ended 30 April 2009

Contents

Page

Independent Auditor's Report to the Company

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

Westcountry Crane Hire Limited

Independent Auditor's Report to Westcountry Crane Hire Limited

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of Westcountry Crane Hire Limited for the year ended 30 April 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective Responsibilities of Directors and Auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

C D Evans FCA (Senior Statutory Auditor)

Francis Clark

Chartered Accountants

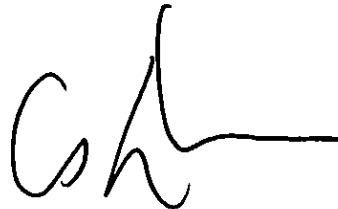
North Quay House

Sutton Harbour

PLYMOUTH

PL4 0RA

3/9/09



Registered Auditors

Westcountry Crane Hire Limited


Abbreviated Balance Sheet

30 April 2009

	Note	2009 £	2008 £
Fixed Assets	2		
Intangible assets		-	12,400
Tangible assets		<u>2,424,239</u>	<u>2,459,512</u>
		<u>2,424,239</u>	<u>2,471,912</u>
Current Assets			
Stocks		-	2,350
Debtors		<u>363,226</u>	<u>864,740</u>
Cash at bank and in hand		<u>1,036,679</u>	<u>435,325</u>
		<u>1,399,905</u>	<u>1,302,415</u>
Creditors: Amounts falling due within one year	3	<u>(773,869)</u>	<u>(963,427)</u>
Net Current Assets		<u>626,036</u>	<u>338,988</u>
Total Assets Less Current Liabilities		<u>3,050,275</u>	<u>2,810,900</u>
Creditors: Amounts falling due after more than one year	4	<u>(752,136)</u>	<u>(1,004,656)</u>
Provisions for Liabilities		<u>(367,357)</u>	<u>(386,709)</u>
		<u>1,930,782</u>	<u>1,419,535</u>
Capital and Reserves			
Called-up equity share capital	5	<u>10,047</u>	<u>10,047</u>
Profit and loss account		<u>1,920,735</u>	<u>1,409,488</u>
Shareholders' Funds		<u>1,930,782</u>	<u>1,419,535</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts have been approved for issue by the Board of Directors on 25 August 2009.


Mr B Metters


Mrs D M Metters

Westcountry Crane Hire Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2009

1. Accounting Policies

(a) Basis of accounting

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).

(b) Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for goods and services provided.

(c) Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10% straight line

(d) Fixed assets

All fixed assets are initially recorded at cost.

(e) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	- No depreciation/25%straight line
Plant & Machinery	- 10% on reducing balance
Fixtures & Fittings	- 20% on reducing balance
Motor Vehicles	- 20% on reducing balance

(f) Stocks

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

(g) Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

(h) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

(i) Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Westcountry Crane Hire Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2009

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 May 2008	248,000	3,432,217	3,680,217
Additions	—	264,793	264,793
Disposals	—	(32,852)	(32,852)
At 30 April 2009	248,000	3,664,158	3,912,158
Depreciation			
At 1 May 2008	235,600	972,705	1,208,305
Charge for year	12,400	280,728	293,128
On disposals	—	(13,514)	(13,514)
At 30 April 2009	248,000	1,239,919	1,487,919
Net Book Value			
At 30 April 2009	—	2,424,239	2,424,239
At 30 April 2008	12,400	2,459,512	2,471,912

3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009 £	2008 £
Hire purchase agreements	<u>417,508</u>	<u>310,020</u>

4. Creditors: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2009 £	2008 £
Hire purchase agreements	<u>752,136</u>	<u>1,004,656</u>

Included within creditors falling due after more than one year is an amount of £Nil (2008 - £31,368) in respect of liabilities which fall due for payment after more than five years from the balance sheet date.

5. Share Capital

Authorised share capital:

	2009 £	2008 £
Equity shares		
99,800 Ordinary shares of £1 each	99,800	99,800
100 A shares of £1 each	100	100
100 B shares of £1 each	100	100
	<u>100,000</u>	<u>100,000</u>

Westcountry Crane Hire Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2009

5. Share Capital *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Equity shares				
Ordinary shares of £1 each	10,000	10,000	10,000	10,000
A shares of £1 each	46	46	46	46
B shares of £1 each	1	1	1	1
	<u>10,047</u>	<u>10,047</u>	<u>10,047</u>	<u>10,047</u>