

Company Registration No 03656122 (England and Wales)

**CRANES 2000 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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# CRANES 2000 LIMITED

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# CRANES 2000 LIMITED

## REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CRANES 2000 LIMITED

*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cranes 2000 Limited for the year ended 31 March 2013 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Cranes 2000 Limited, as a body, in accordance with the terms of our engagement letter dated 20 April 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Cranes 2000 Limited and state those matters that we have agreed to state to the Board of Directors of Cranes 2000 Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cranes 2000 Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Cranes 2000 Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cranes 2000 Limited. You consider that Cranes 2000 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cranes 2000 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Russell Whitlock Accountancy Ltd

Chartered Certified Accountants

31/10/2013

7200 The Quorum  
Oxford Business Park North  
Oxford  
Oxfordshire  
OX4 2JZ

# CRANES 2000 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		184,392		235,782
<b>Current assets</b>					
Debtors		246,338		200,522	
Cash at bank and in hand		2,620		818	
		<u>248,958</u>		<u>201,340</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(111,418)</u>		<u>(116,299)</u>	
<b>Net current assets</b>			137,540		85,041
<b>Total assets less current liabilities</b>			321,932		320,823
<b>Creditors: amounts falling due after more than one year</b>	4		-		(49,405)
<b>Provisions for liabilities</b>			<u>(15,598)</u>		<u>(32,420)</u>
			<u>306,334</u>		<u>238,998</u>
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			306,234		238,898
<b>Shareholders' funds</b>			<u>306,334</u>		<u>238,998</u>

# **CRANES 2000 LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2013**

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For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 October 2013



Mr T Jepson  
Director

Company Registration No 03656122

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

# CRANES 2000 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

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### 4 Creditors, amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2012 - £49,405)

5 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>