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

THURSDAY

A19

07/11/2013 COMPANIES HOUSE

#405

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Appleviated balance sneet	2-5
Notes to the abbreviated accounts	4 - 5

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

31/16/2013

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

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		20	13	20	12
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		184,392		235,782
Current assets					
Debtors		246,338		200,522	
Cash at bank and in hand		2,620		818	
		248,958		201,340	
Creditors: amounts falling due within	3	/111 410\		(116 200)	
one year	3	(111,418)		(116,299)	
Net current assets			137,540		85,041
Total assets less current liabilities			321,932		320,823
Creditors [,] amounts falling due after more than one year	4		-		(49,405)
Provisions for liabilities			(15,598)		(32,420)
			306,334		238,998
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			306,234		238,898
Shareholders' funds			306,334		238,998

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

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

T. Jepson

Mr T Jepson Director

Company Registration No 03656122

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

All of the company's turnover arises from trade with City Lifting Limited, a company in which Mr T M Jepson is a director

13 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

15% straight line

2 Fixed assets

	Tangıble assets
	£
Cost	
At 1 April 2012	617,285
Disposals	(99,300)
At 31 March 2013	517,985
Depreciation	
At 1 April 2012	381,503
On disposals	(99,294)
Charge for the year	51,384
At 31 March 2013	333,593
Net book value	
At 31 March 2013	184,392
At 31 March 2012	235,782
	

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2012 - £57,132)

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

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