

Registered Number 04893955

G L C CRANE SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 940 | 1,254 |
| | | <u>940</u> | <u>1,254</u> |
| Current assets | | | |
| Debtors | | 3,100 | 20,993 |
| | | <u>3,100</u> | <u>20,993</u> |
| Creditors: amounts falling due within one year | | <u>(36,900)</u> | <u>(37,621)</u> |
| Net current assets (liabilities) | | <u>(33,800)</u> | <u>(16,628)</u> |
| Total assets less current liabilities | | <u>(32,860)</u> | <u>(15,374)</u> |
| Total net assets (liabilities) | | <u>(32,860)</u> | <u>(15,374)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (32,862) | (15,376) |
| Shareholders' funds | | <u>(32,860)</u> | <u>(15,374)</u> |

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2016

And signed on their behalf by:

Mr T Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statement, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts chargeable, net of value tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Fixture & Fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

Plant and Machinery- 25% reducing balance

Other accounting policies

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight-line basis over the lease term.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 October 2014 | 18,134 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2015 | <u>18,134</u> |
| Depreciation | |
| At 1 October 2014 | 16,880 |
| Charge for the year | 314 |
| On disposals | - |
| At 30 September 2015 | <u>17,194</u> |
| Net book values | |

| | |
|----------------------|--------------|
| At 30 September 2015 | <u>940</u> |
| At 30 September 2014 | <u>1,254</u> |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2015</i> | <i>2014</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 2 Ordinary shares of £1 each | 2 | 2 |

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 1072 of the Companies Act 2006.