

REVISED

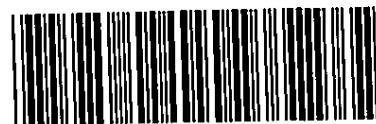
Registered number  
05061511

Thompson Enterprises (Crane Associated Services) Ltd

Abbreviated Accounts

31 March 2013

THURSDAY



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COMPANIES HOUSE

**Thompson Enterprises (Crane Associated Services) Ltd****Registered number:** 05061511**Abbreviated Balance Sheet  
as at 31 March 2013**

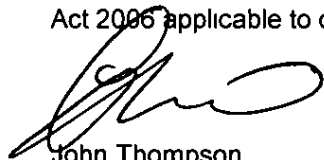
	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Fixed assets</b>			
Tangible assets	2	9,846	6,189
<b>Current assets</b>			
Debtors		1,125	-
Cash at bank and in hand		9,781	11,750
		<u>10,906</u>	<u>11,750</u>
<b>Creditors: amounts falling due within one year</b>		(3,894)	(7,305)
<b>Net current assets</b>		<u>7,012</u>	<u>4,445</u>
<b>Total assets less current liabilities</b>		<u>16,858</u>	<u>10,634</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,961)	-
<b>Net assets</b>		<u>7,897</u>	<u>10,634</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		6,897	9,634
<b>Shareholders' funds</b>		<u>7,897</u>	<u>10,634</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



John Thompson  
Director

Approved by the board on 19 June 2013

**Thompson Enterprises (Crane Associated Services) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% reducing balance
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	11,323
Additions	6,118
At 31 March 2013	<u>17,441</u>

**Depreciation**

At 1 April 2012	5,134
Charge for the year	2,461
At 31 March 2013	<u>7,595</u>

**Net book value**

At 31 March 2013	<u>9,846</u>
At 31 March 2012	<u>6,189</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	36,557	<u>1,000</u>	<u>1,000</u>