

Registered number
05061511

Thompson Enterprises (Crane Associated Services) Ltd

Abbreviated Accounts

31 March 2015

Thompson Enterprises (Crane Associated Services) Ltd**Registered number:** 05061511**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	28,459	7,877
Current assets			
Debtors		6,102	-
Cash at bank and in hand		32,271	71,031
		<u>38,373</u>	<u>71,031</u>
Creditors: amounts falling due within one year		(52,995)	(59,658)
Net current (liabilities)/assets		<u>(14,622)</u>	<u>11,373</u>
Total assets less current liabilities		<u>13,837</u>	<u>19,250</u>
Creditors: amounts falling due after more than one year		(2,683)	(5,982)
Net assets		<u>11,154</u>	<u>13,268</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		10,154	12,268
Shareholders' funds		<u>11,154</u>	<u>13,268</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.

The 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 24 July 2015

Thompson Enterprises (Crane Associated Services) Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 2014	17,441
Additions	29,544
At 31 March 2015	<u>46,985</u>

Depreciation

At 1 April 2014	9,564
Charge for the year	8,962
At 31 March 2015	<u>18,526</u>

Net book value

At 31 March 2015	<u>28,459</u>
At 31 March 2014	<u>7,877</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	36,557	<u>1,000</u>	<u>1,000</u>

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