

REGISTERED NUMBER: 08309724 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 27 NOVEMBER 2012 TO 5 APRIL 2014**  
**FOR**  
**CRANE FINANCIAL PLANNING LIMITED**

THU MONDAY



A22 18/08/2014 #132  
COMPANIES HOUSE  
A28 31/07/2014 #48  
COMPANIES HOUSE

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**for the period 27 November 2012 to 5 April 2014**

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**CRANE FINANCIAL PLANNING LIMITED**

**COMPANY INFORMATION**  
**for the period 27 November 2012 to 5 April 2014**

**DIRECTOR:** J K C Crane

**REGISTERED OFFICE:** 27 Highfield Road  
Little Eaton  
Derby  
Derbyshire  
DE21 5AG

**REGISTERED NUMBER:** 08309724 (England and Wales)

**ACCOUNTANTS:** Blythe Squires Wilson  
1 & 2 Vernon Street  
Derby  
Derbyshire  
DE1 1FR

**ABBREVIATED BALANCE SHEET**  
5 April 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,049
<b>CURRENT ASSETS</b>			
Debtors		172	
Cash at bank		3,073	
		<u>3,245</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,208</u>	
<b>NET CURRENT LIABILITIES</b>			(963)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>86</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>85</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>86</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 7 '14 and were signed by:



J K C Crane - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the period 27 November 2012 to 5 April 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,399
At 5 April 2014	<u>1,399</u>
<b>DEPRECIATION</b>	
Charge for period	350
At 5 April 2014	<u>350</u>
<b>NET BOOK VALUE</b>	
At 5 April 2014	<u><u>1,049</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.