

Registered Number SC310296

Crane & Hydraulic Consultancy Ltd

Abbreviated Accounts

05 April 2011

Crane & Hydraulic Consultancy Ltd

Registered Number SC310296

Company Information

Registered Office:

11 Cheves Circle
Longside
Peterhead
Aberdeenshire
AB42 4SW

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	21,768	346
		<u>21,768</u>	<u>346</u>
Current assets			
Stocks		4,050	0
Debtors		1,080	6,017
Cash at bank and in hand		54,635	57,617
Total current assets		<u>59,765</u>	<u>63,634</u>
Creditors: amounts falling due within one year		(37,764)	(36,967)
Net current assets (liabilities)		22,001	26,667
Total assets less current liabilities		<u>43,769</u>	<u>27,013</u>
Creditors: amounts falling due after more than one year		(5,858)	0
Total net assets (liabilities)		<u>37,911</u>	<u>27,013</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,811	26,913
Shareholders funds		<u>37,911</u>	<u>27,013</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:

P Watson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2011

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 06 April 2010		549
Additions	-	<u>28,717</u>
At 05 April 2011	-	<u>29,266</u>
Depreciation		
At 06 April 2010		203
Charge for year	-	<u>7,295</u>
At 05 April 2011	-	<u>7,498</u>
Net Book Value		
At 05 April 2011		21,768
At 05 April 2010	-	<u>346</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1 each	100	100
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