

Abbreviated Unaudited Accounts  
for the Year Ended 5 April 2016  
for  
Crane & Hydraulic Consultancy Ltd.

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for the year ended 5 April 2016

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Crane & Hydraulic Consultancy Ltd.

Company Information  
for the year ended 5 April 2016

**DIRECTORS:** P C Watson  
Mrs S I Watson

**SECRETARY:** Mrs S I Watson

**REGISTERED OFFICE:** 11 Cheves Circle  
Longside  
Peterhead  
Aberdeenshire  
AB42 4SW

**REGISTERED NUMBER:** SC310296 (Scotland)

**ACCOUNTANTS:** Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

Abbreviated Balance Sheet  
5 April 2016

	Notes	5.4.16 £	£	5.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,344		12,973
<b>CURRENT ASSETS</b>					
Stocks		7,257		3,528	
Debtors		31,250		-	
Cash at bank		89,868		94,573	
		<u>128,375</u>		<u>98,101</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,659</u>		<u>27,932</u>	
<b>NET CURRENT ASSETS</b>			<u>96,716</u>		<u>70,169</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100,060</u>		<u>83,142</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>99,958</u>		<u>83,040</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100,060</u>		<u>83,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 9 October 2016 and were signed on its behalf by:

P C Watson - Director

Notes to the Abbreviated Accounts  
for the year ended 5 April 2016

**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 January 2015).

**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 cost and 20% on cost

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2015	39,523
Additions	6,704
Disposals	(37,276)
At 5 April 2016	<u>8,951</u>
<b>DEPRECIATION</b>	
At 6 April 2015	26,550
Charge for year	2,065
Eliminated on disposal	(23,008)
At 5 April 2016	<u>5,607</u>
<b>NET BOOK VALUE</b>	
At 5 April 2016	<u>3,344</u>
At 5 April 2015	<u>12,973</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 5 April 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>5.4.16</b> £	5.4.15 £
100	Ordinary	£1	<b>100</b>	100
1	Ordinary A	£1	<b>1</b>	1
1	Ordinary B	£1	<b>1</b>	1
			<u><b>102</b></u>	<u>102</u>

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.