

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2014

for

Crane & Hydraulic Consultancy Ltd.

Contents of the Abbreviated Accounts
for the year ended 5 April 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Crane & Hydraulic Consultancy Ltd.

Company Information
for the year ended 5 April 2014

DIRECTOR: P C 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 2014

	Notes	5.4.14 £	£	5.4.13 £	£
FIXED ASSETS					
Tangible assets	2		21,624		24,108
CURRENT ASSETS					
Stocks		18,300		-	
Debtors		-		3,410	
Cash at bank		80,732		53,748	
		<u>99,032</u>		<u>57,158</u>	
CREDITORS					
Amounts falling due within one year		41,472		27,228	
NET CURRENT ASSETS			<u>57,560</u>		<u>29,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>79,184</u>		<u>54,038</u>
CREDITORS					
Amounts falling due after more than one year			2,937		6,751
NET ASSETS			<u>76,247</u>		<u>47,287</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			76,145		47,185
SHAREHOLDERS' FUNDS			<u>76,247</u>		<u>47,287</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
5 April 2014

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 23 December 2014 and were signed by:

P C Watson - Director

Notes to the Abbreviated Accounts
for the year ended 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 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**

	Total £
COST	
At 6 April 2013	32,821
Additions	24,369
Disposals	<u>(18,728)</u>
At 5 April 2014	<u>38,462</u>
DEPRECIATION	
At 6 April 2013	8,713
Charge for year	<u>8,125</u>
At 5 April 2014	<u>16,838</u>
NET BOOK VALUE	
At 5 April 2014	<u>21,624</u>
At 5 April 2013	<u>24,108</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
100	Ordinary	£1	100	100
1	Ordinary A	£1	1	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>102</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.