

**CRANE7 LTD**

**Company Registration Number:  
SC497379 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10 February 2015**

**End date: 28 February 2016**

# CRANE7 LTD

## Abbreviated Balance sheet

As at 28 February 2016

|                                                          | <i>Notes</i> | <i>13 months to<br/>28 Feb 2016<br/>£</i> |
|----------------------------------------------------------|--------------|-------------------------------------------|
| <b>Fixed assets</b>                                      |              |                                           |
| Intangible assets:                                       |              | 0                                         |
| Tangible assets:                                         | 2            | 3,020                                     |
| <b>Total fixed assets:</b>                               |              | <u>3,020</u>                              |
| <b>Current assets</b>                                    |              |                                           |
| Cash at bank and in hand:                                |              | 768                                       |
| <b>Total current assets:</b>                             |              | <u>768</u>                                |
| <b>Net current assets (liabilities):</b>                 |              | <u>768</u>                                |
| Total assets less current liabilities:                   |              | 3,788                                     |
| Creditors: amounts falling due after more than one year: |              | ( 4,200 )                                 |
| <b>Total net assets (liabilities):</b>                   |              | <u><u>( 412 )</u></u>                     |

The notes form part of these financial statements

# CRANE7 LTD

## Balance sheet continued

As at 28 February 2016

|                             | <i>Notes</i> | <i>13 months to<br/>28 Feb 2016<br/>£</i> |
|-----------------------------|--------------|-------------------------------------------|
| <b>Capital and reserves</b> |              |                                           |
| Called up share capital:    | 3            | 2                                         |
| Profit and loss account:    |              | ( 414 )                                   |
| <b>Shareholders funds:</b>  |              | <u>( 412 )</u>                            |

For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Craig Jackson

Status: Director

The notes form part of these financial statements

# **CRANE7 LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 28 February 2016**

### **1. Accounting policies**

#### **Turnover policy**

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

# CRANE7 LTD

## Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

### 2. Tangible assets

|                       | Total               |
|-----------------------|---------------------|
| <b>Cost</b>           | £                   |
| Additions:            | 3,020               |
| Disposals:            | 0                   |
| Revaluations:         | 0                   |
| Transfers:            | 0                   |
| 28 February 2016:     | <u>3,020</u>        |
| <b>Depreciation</b>   |                     |
| Charge for year:      | 0                   |
| On disposals:         | 0                   |
| Other adjustments:    | 0                   |
| 28 February 2016:     | <u>0</u>            |
| <b>Net book value</b> |                     |
| 28 February 2016:     | <u><u>3,020</u></u> |

# CRANE7 LTD

## Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

### 3. Called up share capital

Allotted, called up and paid

| Current period           |                  |                             | 13 months to<br>28 Feb 2016 |
|--------------------------|------------------|-----------------------------|-----------------------------|
| Class                    | Number of shares | Nominal value per share (£) | Total (£)                   |
| Ordinary shares:         | 2                | 1.00                        | 2                           |
| Preference shares:       |                  |                             | 0                           |
| Total share capital (£): |                  |                             | <u>2</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.