

Registered Number 07732969

CRANE LIFTING SERVICES LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	1,001
		<u>1,001</u>
Current assets		
Debtors		11,823
Cash at bank and in hand		8,439
		<u>20,262</u>
Creditors: amounts falling due within one year		(9,056)
Net current assets (liabilities)		<u>11,206</u>
Total assets less current liabilities		<u>12,207</u>
Creditors: amounts falling due after more than one year		(306)
Total net assets (liabilities)		<u><u>11,901</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		11,801
Shareholders' funds		<u><u>11,901</u></u>

- For the year ending 31 August 2012 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.

Approved by the Board on 26 April 2013

And signed on their behalf by:
Mr S A Schofield, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment 25% Reducing Balance

Fixtures, Fittings & Equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	1,334
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>1,334</u>
Depreciation	
Charge for the year	333
On disposals	0
At 31 August 2012	<u>333</u>
Net book values	
At 31 August 2012	<u><u>1,001</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital.

4 Transactions with directors

Name of director receiving advance or credit:	S A Schofield
Description of the transaction:	Loan
Balance at 8 August 2011:	-
Advances or credits made:	£ 22,995
Advances or credits repaid:	£ 16,000
Balance at 31 August 2012:	<u>£ 6,995</u>

The above directors had interest free loans during the year. The movement on these loans are stated above:

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