

Registered Number 07732969

CRANE LIFTING SERVICES LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	814	751
		<u>814</u>	<u>751</u>
Current assets			
Debtors		20,338	36,815
Cash at bank and in hand		1,620	-
		<u>21,958</u>	<u>36,815</u>
Creditors: amounts falling due within one year	3	(11,546)	(18,960)
Net current assets (liabilities)		<u>10,412</u>	<u>17,855</u>
Total assets less current liabilities		<u>11,226</u>	<u>18,606</u>
Creditors: amounts falling due after more than one year	3	(361)	(497)
Total net assets (liabilities)		<u>10,865</u>	<u>18,109</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		10,765	18,009
Shareholders' funds		<u>10,865</u>	<u>18,109</u>

- For the year ending 31 August 2014 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 10 April 2015

And signed on their behalf by:

Stephen Schofield, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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	
At 1 September 2013	1,334
Additions	620
Disposals	(499)
Revaluations	-
Transfers	-
At 31 August 2014	<u>1,455</u>
Depreciation	
At 1 September 2013	583
Charge for the year	272
On disposals	(214)
At 31 August 2014	<u>641</u>
Net book values	
At 31 August 2014	<u>814</u>
At 31 August 2013	<u>751</u>

3 Creditors

	2014	2013
	£	£
Secured Debts	859	3,165

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	Mr S A Schofield
Description of the transaction:	Interest Free Loan
Balance at 1 September 2013:	£ 11,995
Advances or credits made:	£ 35,418
Advances or credits repaid:	£ 35,620
Balance at 31 August 2014:	<u>£ 11,793</u>

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