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ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

ANDY CRANE TRANSPORT LTD

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19/10/2007

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COMPANIES HOUSE

ANDY CRANE TRANSPORT LTD

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for the Year Ended 30 June 2007**

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ANDY CRANE TRANSPORT LTD

COMPANY INFORMATION
for the Year Ended 30 June 2007

DIRECTORS	A P Morrison-Crane Ms C A E Morrison-Crane
SECRETARY	A P Morrison-Crane
REGISTERED OFFICE	Unit 9 Vulcan Way SANDHURST GU47 9DB
REGISTERED NUMBER	3536021
AUDITORS	Fox & Co (Accountants) Limited Atticus House 2 The Windmills Turk Street Alton Hampshire GU34 1EF

**REPORT OF THE INDEPENDENT AUDITORS TO
ANDY CRANE TRANSPORT LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Andy Crane Transport Ltd for the year ended 30 June 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions

Fox & Co (Accountants) Ltd

Fox & Co (Accountants) Limited
Atticus House
2 The Windmills
Turk Street
Alton
Hampshire
GU34 1EF

Date

5/10/07

ANDY CRANE TRANSPORT LTD

ABBREVIATED BALANCE SHEET

30 June 2007

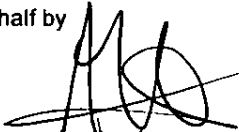
		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		110,000		120,000
Tangible assets	3		656,081		456,965
			<u>766,081</u>		<u>576,965</u>
CURRENT ASSETS					
Stocks		11,738		11,801	
Debtors		493,992		453,218	
Investments		13,556		13,556	
Cash at bank		64,101		72,930	
		<u>583,387</u>		<u>551,505</u>	
CREDITORS Amounts falling due within one year		<u>426,730</u>		<u>343,158</u>	
NET CURRENT ASSETS			<u>156,657</u>		<u>208,347</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>922,738</u>		<u>785,312</u>
CREDITORS Amounts falling due after more than one year			<u>578,557</u>		<u>442,666</u>
			<u><u>£344,181</u></u>		<u><u>£342,646</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			344,081		342,546
SHAREHOLDERS' FUNDS			<u><u>£344,181</u></u>		<u><u>£342,646</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

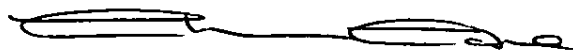
The financial statements were approved by the Board of Directors on its behalf by

5/10/07

and were signed on



A P Morrison-Crane - Director



Ms C A E Morrison-Crane - Director

The notes form part of these abbreviated accounts

ANDY CRANE TRANSPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2007

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being written off evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & machinery	- 20% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2006	
and 30 June 2007	200,000
AMORTISATION	
At 1 July 2006	80,000
Charge for year	10,000
At 30 June 2007	90,000
NET BOOK VALUE	
At 30 June 2007	110,000
At 30 June 2006	120,000

ANDY CRANE TRANSPORT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2007**

3 TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST	
At 1 July 2006	924,521
Additions	303,076
Disposals	(235,995)
	<u>991,602</u>
At 30 June 2007	991,602
DEPRECIATION	
At 1 July 2006	467,556
Charge for year	91,017
Eliminated on disposals	(223,052)
	<u>335,521</u>
At 30 June 2007	335,521
NET BOOK VALUE	
At 30 June 2007	<u>656,081</u>
At 30 June 2006	<u>456,965</u>

Included in motor vehicles are assets with a book value of £446,050 which are subject to HP agreements

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>