ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

ANDY CRANE TRANSPORT LTD

SATURDAY



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COMPANIES HOUSE

ANDY CRANE TRANSPORT LTD

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for the Year Ended 30 June 2008

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ANDY CRANE TRANSPORT LTD

COMPANY INFORMATION
for the Year Ended 30 June 2008

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 2008 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: 24/3/9

ANDY CRANE TRANSPORT LTD

ABBREVIATED BALANCE SHEET
30 June 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Intangible assets	2		**100,000**		110,000
Tangible assets	3		**705,301**		656,081
			805,301		766,081
CURRENT ASSETS					
Stocks		**7,777**		11,738	
Debtors		**674,333**		493,992	
Investments		**11,620**		13,556	
Cash at bank		**49,824**		64,101	
		743,554		583,387	
CREDITORS					
Amounts falling due within one year		**584,364**		426,730	
NET CURRENT ASSETS			**159,190**		156,657
TOTAL ASSETS LESS CURRENT LIABILITIES			**964,491**		922,738
CREDITORS					
Amounts falling due after more than one year			**677,349**		578,557
NET ASSETS			**287,142**		344,181
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**287,042**		344,081
SHAREHOLDERS' FUNDS			**287,142**		344,181

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 24/3/9 and were signed on its behalf by:

.....
A P Morrison-Crane - Director

.....
Ms C A E Morrison-Crane - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2008

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 2007).

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 amortised 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.

Equipment	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	**200,000**
AMORTISATION	
At 1 July 2007	**90,000**
Charge for year	**10,000**
At 30 June 2008	**100,000**
NET BOOK VALUE	
At 30 June 2008	**100,000**
At 30 June 2007	110,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2007	**991,602**
Additions	**188,313**
At 30 June 2008	**1,179,915**
DEPRECIATION	
At 1 July 2007	**335,521**
Charge for year	**139,093**
At 30 June 2008	**474,614**
NET BOOK VALUE	
At 30 June 2008	**705,301**
At 30 June 2007	656,081

Included in motor vehicles are assets with a book value of £477,983 (2007 £446,050) which are subject to HP agreements.

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	**2008 £**	2007 £
100,000	Ordinary	£1	**100,000**	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2008 £**	2007 £
100	Ordinary	£1	**100**	100