

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

03536021

ANDY CRANE TRANSPORT LTD

THURSDAY



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10/01/2013

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COMPANIES HOUSE

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for the Year Ended 30 June 2012**

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ANDY CRANE TRANSPORT LTD

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS: Ms C A E Morrison-Crane
S D Ward

SECRETARY:

REGISTERED OFFICE: Unit 9
Vulcan Way
SANDHURST
GU47 9DB

REGISTERED NUMBER: 03536021

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

ABBREVIATED BALANCE SHEET

30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	60,000	70,000
Tangible assets	3	471,009	553,123
		<u>531,009</u>	<u>623,123</u>
CURRENT ASSETS			
Stocks		17,638	11,837
Debtors		614,333	619,799
Investments		10,936	10,936
Cash at bank and in hand		15,317	1,155
		<u>658,224</u>	<u>643,727</u>
CREDITORS			
Amounts falling due within one year		504,928	475,022
NET CURRENT ASSETS		<u>153,296</u>	<u>168,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>684,305</u>	<u>791,828</u>
CREDITORS			
Amounts falling due after more than one year		312,248	425,115
NET ASSETS		<u>372,057</u>	<u>366,713</u>
CAPITAL AND RESERVES			
Called up share capital	4	106	100
Profit and loss account		371,951	366,613
SHAREHOLDERS' FUNDS		<u>372,057</u>	<u>366,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

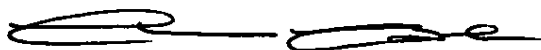
The notes form part of these abbreviated accounts

ANDY CRANE TRANSPORT LTD (REGISTERED NUMBER: 03536021)

ABBREVIATED BALANCE SHEET - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **19/12/12** and were signed on its behalf by



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 2012

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 April 2008)

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

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Fixed assets are stated at their cost prices, less accumulated depreciation and amounts recognised in respect of impairment

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 2011	
and 30 June 2012	200,000
AMORTISATION	
At 1 July 2011	130,000
Charge for year	10,000
At 30 June 2012	140,000
NET BOOK VALUE	
At 30 June 2012	60,000
At 30 June 2011	70,000

ANDY CRANE TRANSPORT LTD (REGISTERED NUMBER: 03536021)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	1,184,660
Additions	31,986
Disposals	(15,650)
At 30 June 2012	1,200,996
DEPRECIATION	
At 1 July 2011	631,537
Charge for year	108,777
Eliminated on disposal	(10,327)
At 30 June 2012	729,987
NET BOOK VALUE	
At 30 June 2012	471,009
At 30 June 2011	553,123

Included in motor vehicles are assets with a book value of £146,632 (2011 £256,872) which are subject to HP agreements

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
100	Ordinary A	£1	100	100
6	Ordinary B	£1	6	-
			106	100

6 Ordinary B shares of £1 each were allotted and fully paid for cash at par during the year