

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015
FOR
ANDY CRANE TRANSPORT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ANDY CRANE TRANSPORT LTD

**COMPANY INFORMATION
for the Year Ended 30 June 2015**

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		30,000		40,000
Tangible assets	3		<u>736,916</u>		<u>747,257</u>
			766,916		787,257
CURRENT ASSETS					
Stocks		15,677		12,936	
Debtors		595,393		530,267	
Investments		10,936		10,936	
Cash at bank and in hand		<u>44,714</u>		<u>46,092</u>	
		666,720		600,231	
CREDITORS					
Amounts falling due within one year		<u>606,779</u>		<u>535,862</u>	
NET CURRENT ASSETS			59,941		64,369
TOTAL ASSETS LESS CURRENT LIABILITIES			826,857		851,626
CREDITORS					
Amounts falling due after more than one year			<u>315,298</u>		<u>420,399</u>
NET ASSETS			511,559		431,227
CAPITAL AND RESERVES					
Called up share capital	4		106		106
Profit and loss account			<u>511,453</u>		<u>431,121</u>
SHAREHOLDERS' FUNDS			511,559		431,227

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 June 2015

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 30 September 2015 and were signed on its behalf by:

Ms C A E Morrison-Crane - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2015**

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 2014	
and 30 June 2015	<u>200,000</u>
AMORTISATION	
At 1 July 2014	<u>160,000</u>
Amortisation for year	<u>10,000</u>
At 30 June 2015	<u>170,000</u>
NET BOOK VALUE	
At 30 June 2015	<u>30,000</u>
At 30 June 2014	<u>40,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	1,461,673
Additions	134,388
At 30 June 2015	<u>1,596,061</u>
DEPRECIATION	
At 1 July 2014	714,416
Charge for year	144,729
At 30 June 2015	<u>859,145</u>
NET BOOK VALUE	
At 30 June 2015	<u>736,916</u>
At 30 June 2014	<u>747,257</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary A	£1	100	100
6	Ordinary B	£1	<u>6</u>	<u>6</u>
			<u>106</u>	<u>106</u>

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