

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016
FOR
ANDY CRANE TRANSPORT LIMITED

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for the Year Ended 30 June 2016

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ANDY CRANE TRANSPORT LIMITED

**COMPANY INFORMATION
for the Year Ended 30 June 2016**

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		20,000		30,000
Tangible assets	3		<u>644,647</u>		<u>736,916</u>
			664,647		766,916
CURRENT ASSETS					
Stocks		6,694		15,677	
Debtors		597,425		595,393	
Investments		-		10,936	
Cash at bank and in hand		<u>38,571</u>		<u>44,714</u>	
		642,690		666,720	
CREDITORS					
Amounts falling due within one year		<u>581,710</u>		<u>606,779</u>	
NET CURRENT ASSETS			<u>60,980</u>		<u>59,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			725,627		826,857
CREDITORS					
Amounts falling due after more than one year			<u>91,719</u>		<u>315,298</u>
NET ASSETS			<u>633,908</u>		<u>511,559</u>
CAPITAL AND RESERVES					
Called up share capital	4		106		106
Profit and loss account			<u>633,802</u>		<u>511,453</u>
SHAREHOLDERS' FUNDS			<u>633,908</u>		<u>511,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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.

ANDY CRANE TRANSPORT LIMITED (REGISTERED NUMBER: 03536021)

ABBREVIATED BALANCE SHEET - continued
30 June 2016

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 28 February 2017 and were signed on its behalf by:

S D Ward - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016**

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 2015).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	<u>200,000</u>
AMORTISATION	
At 1 July 2015	170,000
Amortisation for year	<u>10,000</u>
At 30 June 2016	<u>180,000</u>
NET BOOK VALUE	
At 30 June 2016	<u>20,000</u>
At 30 June 2015	<u>30,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	1,596,061
Additions	66,677
At 30 June 2016	<u>1,662,738</u>
DEPRECIATION	
At 1 July 2015	859,145
Charge for year	158,946
At 30 June 2016	<u>1,018,091</u>
NET BOOK VALUE	
At 30 June 2016	<u>644,647</u>
At 30 June 2015	<u>736,916</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary A	£1	100	100
6	Ordinary B	£1	6	6
			<u>106</u>	<u>106</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016 £	2015 £
S D Ward		
Balance outstanding at start of year	-	-
Amounts advanced	7,760	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,760</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.