

REGISTERED NUMBER: 05283721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Cranage Haulage Ltd

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COMPANIES HOUSE

Cranage Haulage Ltd (Registered number: 05283721)

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cranage Haulage Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTORS·

G Edwards
Mrs C Edwards
G Edwards

SECRETARY

Mrs C Edwards

REGISTERED OFFICE:

Suite 1 1st Floor
Progress House
17 Cecil Rd
Hale
Cheshire
WA15 9NZ

REGISTERED NUMBER·

05283721 (England and Wales)

ACCOUNTANTS:

Kim Marlor Associates
Suite 1 1st Floor
Progress House
17 Cecil Rd
Hale
Cheshire
WA15 9NZ

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	30.11.11 £
FIXED ASSETS			
Tangible assets	2	173,158	216,360
CURRENT ASSETS			
Debtors		189,473	132,629
CREDITORS			
Amounts falling due within one year	3	<u>173,229</u>	<u>129,689</u>
NET CURRENT ASSETS		<u>16,244</u>	<u>2,940</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		189,402	219,300
CREDITORS			
Amounts falling due after more than one year	3	(119,851)	(182,041)
PROVISIONS FOR LIABILITIES		<u>(28,400)</u>	<u>(35,600)</u>
NET ASSETS		<u><u>41,151</u></u>	<u><u>1,659</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	2
Profit and loss account		<u>41,051</u>	<u>1,657</u>
SHAREHOLDERS' FUNDS		<u><u>41,151</u></u>	<u><u>1,659</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 December 2012 and were signed on its behalf by:



Mrs C Edwards - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 goods, excluding value added tax

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 - 33% on cost, 25% on cost and 25% on reducing balance

Deferred tax

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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	232,668
Additions	14,796
At 30 November 2012	<u>247,464</u>
DEPRECIATION	
At 1 December 2011	16,308
Charge for year	57,998
At 30 November 2012	<u>74,306</u>
NET BOOK VALUE	
At 30 November 2012	<u>173,158</u>
At 30 November 2011	<u>216,360</u>

3. CREDITORS

Creditors include an amount of £154,367 (30 11.11 - £205,977) for which security has been given.

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number:	Class:	Nominal value	30 11 12	30 11 11
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>2</u>

5 TRANSACTIONS WITH DIRECTORS

As at 30/11/12 the company owed the directors, Mr & Mrs Edwards, £31,954