

Registered Number 09508313

CAMPBELL'S CRANE HIRE LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	53,400
		<u>53,400</u>
Current assets		
Debtors		16,951
Cash at bank and in hand		60,614
		<u>77,565</u>
Prepayments and accrued income		1,482
Creditors: amounts falling due within one year		(104,105)
Net current assets (liabilities)		<u>(25,058)</u>
Total assets less current liabilities		<u>28,342</u>
Total net assets (liabilities)		<u>28,342</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		28,242
Shareholders' funds		<u>28,342</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2016

And signed on their behalf by:
Mark Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Plant & Machinery

Fixtures & fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	53,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>53,400</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u><u>53,400</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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