

Registered Number SC201641

CALEDONIA CRANE AND PLANT HIRE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	13,192	18,975
		<u>13,192</u>	<u>18,975</u>
Current assets			
Stocks		41,750	33,750
Debtors		108,063	76,805
Cash at bank and in hand		41,571	95,409
		<u>191,384</u>	<u>205,964</u>
Creditors: amounts falling due within one year		(49,424)	(55,839)
Net current assets (liabilities)		<u>141,960</u>	<u>150,125</u>
Total assets less current liabilities		<u>155,152</u>	<u>169,100</u>
Total net assets (liabilities)		<u>155,152</u>	<u>169,100</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		154,152	168,100
Shareholders' funds		<u>155,152</u>	<u>169,100</u>

- For the year ending 30 November 2012 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 30 July 2013

And signed on their behalf by:

A Waldie, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 net invoiced sales of services and goods, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter.

Mobile cranes 15% on cost

Plant and machinery 25% on cost

Motor vehicles 25% on cost

Fixtures and fittings 15% on cost

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	28,721
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>28,721</u>
Depreciation	
At 1 December 2011	9,746
Charge for the year	5,783
On disposals	-
At 30 November 2012	<u>15,529</u>
Net book values	
At 30 November 2012	<u>13,192</u>
At 30 November 2011	<u>18,975</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012 2011

	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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