CRANE SERVICES (LEEDS) LIMITED

Report and Accounts
Year Ended
31ST OCTOBER 2012

Company No 911248 (England and Wales)

WEDNESDAY

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CRANE SERVICES (LEEDS) LIMITED

BALANCE SHEET

AS AT 31ST OCTOBER 2012

CURDENT ACCETS	<u>2011</u>		
CURRENT ASSETS Debtors	4,615	4,615	
CREDITORS - Amounts falling due within one year	-140	-140	
NET CURRENT ASSETS	4,47	75	4,475
CAPITAL AND RESERVES			
Called up Share Capital	4,45	50	4,450
Profit and Loss Account	2	25	25
SHAREHOLDERS' FUNDS (attributable to equity interests)	4,4'		4,475

For the financial year ended 31st October, 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476 B (2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance with requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime, and in accordance with the Financial Reporting Standard for Smaller Entities

These accounts were approved by the board of directors on the 12th t July, 2013 and were signed on its behalf by

R. SLACK

The following notes form part of these financial statements

CRANE SERVICES (LEEDS) LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2012

1 ACCOUNTING POLICIES

Basis of	preparation	of Financial	I Statements

The Financial Statements are prepared under the Historical Cost Convention

2	TAXATION	<u>2011</u>	<u>2012</u>
	U K current year taxation -		
	U K Corporation Tax	0	0
3	DIVIDENDS	0	0
4	CALLED UP SHARE CAPITAL Authorised - 20,000 Ordinary Shares of £1 each	20,000	20,000
	Allotted, Called Up and Fully Paid - 4,450 Ordinary Shares of £1 each	4,450	4,450

5 The Company has not traded during the year