

Registration number 02210206

ABA Crane Hire Limited
Abbreviated accounts
for the year ended 31 January 2009

Hamiltons Group Limited

Registered Auditors

www.hamiltons-group.co.uk

WEDNESDAY



AFRZ6EA9

A52

21/10/2009

180

COMPANIES HOUSE

ABA Crane Hire Limited

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3 - 5

Independent auditors' report to ABA Crane Hire Limited (Registration number 02210206)
under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of ABA Crane Hire Limited for the year ended 31 January 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Hamiltons Group Ltd.

Hamiltons Group Limited
Registered Auditors
Meriden House
6 Great Cornbow
Halesowen
West Midlands
B63 3AB



10 June 2009

ABA Crane Hire Limited

Abbreviated balance sheet
as at 31 January 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,945,888		4,376,682
Current assets					
Debtors		88,757		1,320,591	
Cash at bank and in hand		31		114,397	
		<u>88,788</u>		<u>1,434,988</u>	
Creditors: amounts falling due within one year	3	<u>(810,485)</u>		<u>(1,746,481)</u>	
Net current			<u>(721,697)</u>		<u>(311,493)</u>
Total assets less current liabilities			4,224,191		4,065,189
Creditors: amounts falling due after more than one year			(3,097,676)		(2,441,983)
Provisions for liabilities			<u>(586,948)</u>		<u>(491,312)</u>
Net assets			<u>539,567</u>		<u>1,131,894</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>539,565</u>		<u>1,131,892</u>
Shareholders' funds			<u>539,567</u>		<u>1,131,894</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 10 June 2009 and signed on its behalf by


P A Baggott
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

ABA Crane Hire Limited

Notes to the abbreviated financial statements **for the year ended 31 January 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance, 20% straight line
Fixtures, fittings and equipment	-	15% reducing balance, 25% straight line
Motor vehicles	-	25% reducing balance

Items of plant and machinery purchased 1 February 1998 onwards are depreciated over 20 years since this is considered to be the best estimated useful life of assets in this category.

Computer equipment included in fixtures and fittings is depreciated at a rate of 25% straight line.

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

ABA Crane Hire Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2009

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 February 2008	5,487,939	
Additions	1,476,981	
Disposals	(883,068)	
At 31 January 2009	6,081,852	
Depreciation		
At 1 February 2008	1,111,257	
On disposals	(267,648)	
Charge for year	292,355	
At 31 January 2009	1,135,964	
Net book values		
At 31 January 2009	4,945,888	
At 31 January 2008	4,376,682	
3. Creditors: amounts falling due within one year	2009	2008
	£	£
Creditors include the following:		
Secured creditors	-	14,735
4. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

ABA Crane Hire Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2009

5. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
A Baggott	<u>2,495</u>	<u>180,895</u>	<u>194,495</u>