

Registration number 02210206

ABA Crane Hire Limited
Abbreviated accounts
for the year ended 31 January 2010

Hamiltons Group Limited
Statutory Auditors
www.hamiltons-group.co.uk

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ABA Crane Hire Limited

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Independent auditors' report to ABA Crane Hire Limited
under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of ABA Crane Hire Limited for the year ended 31 January 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. 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 444(1) and (3) 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 2008/4 "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 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Susan Bowdler FCCA (Senior Statutory Auditor)
For and on behalf of Hamiltons Group Limited
Statutory Auditors
Meriden House
6 Great Cornbow
Halesowen
West Midlands
B63 3AB

18 October 2010

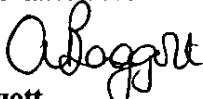
ABA Crane Hire Limited

Abbreviated balance sheet
as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	3		3,989,822		4,945,888
Current assets					
Debtors		76,280		88,757	
Cash at bank and in hand		104,368		31	
		<u>180,648</u>		<u>88,788</u>	
Creditors: amounts falling due within one year		<u>(872,195)</u>		<u>(810,485)</u>	
Net current liabilities			<u>(691,547)</u>		<u>(721,697)</u>
Total assets less current liabilities			3,298,275		4,224,191
Creditors: amounts falling due after more than one year			(2,169,679)		(3,097,676)
Provisions for liabilities			<u>(587,386)</u>		<u>(586,948)</u>
Net assets			<u>541,210</u>		<u>539,567</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>541,208</u>		<u>539,565</u>
Shareholders' funds			<u>541,210</u>		<u>539,567</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 18 October 2010 and signed on its behalf by


P A Baggott
Director

Registration number 02210206

The notes on pages 3 to 4 form an integral part of these financial statements.

ABA Crane Hire Limited

Notes to the abbreviated financial statements **for the year ended 31 January 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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	-	straight line basis over 20 years
Fixtures, fittings and equipment	-	15% reducing balance, 25% straight line
Motor vehicles	-	25% reducing balance

During the year, depreciation rates were reviewed and new rates applied. Items of plant and machinery purchased 1 February 1998 onwards are now depreciated over 40 years since this is considered to be the best estimated useful life of assets in this category. Due to the change in policy a reduction in the depreciation charge of £122,643 has arisen.

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.

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

ABA Crane Hire Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2010

2. Auditors' remuneration

	2010	2009
	£	£
Auditors' remuneration - audit of the financial statements	<u>6,000</u>	<u>6,000</u>

3. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2009	6,081,852
Additions	116,455
Disposals	<u>(1,315,659)</u>
At 31 January 2010	<u>4,882,648</u>
Depreciation	
At 1 February 2009	1,135,964
On disposals	<u>(415,469)</u>
Charge for year	172,331
At 31 January 2010	<u>892,826</u>
Net book values	
At 31 January 2010	<u>3,989,822</u>
At 31 January 2009	<u>4,945,888</u>

4. Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>