

Registered Number 03032994

HYDRAULIC CRANE SERVICES LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	20,150	23,916
		<u>20,150</u>	<u>23,916</u>
Current assets			
Stocks		10,000	10,000
Debtors		319,117	373,304
Cash at bank and in hand		23,495	70,839
		<u>352,612</u>	<u>454,143</u>
Creditors: amounts falling due within one year		<u>(219,689)</u>	<u>(307,947)</u>
Net current assets (liabilities)		<u>132,923</u>	<u>146,196</u>
Total assets less current liabilities		<u>153,073</u>	<u>170,112</u>
Total net assets (liabilities)		<u>153,073</u>	<u>170,112</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		153,071	170,110
Shareholders' funds		<u>153,073</u>	<u>170,112</u>

- For the year ending 28 February 2013 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 10 December 2013

And signed on their behalf by:

A. Nutall, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customer.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	107,455
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>107,455</u>
Depreciation	
At 29 February 2012	83,539
Charge for the year	3,766
On disposals	-
At 28 February 2013	<u>87,305</u>
Net book values	
At 28 February 2013	<u>20,150</u>
At 28 February 2012	<u>23,916</u>

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