

Registered number
04425174

Crane Bank Limited

Abbreviated Accounts

31 August 2014

Crane Bank Limited**Registered number:** 04425174**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	451,400	451,400
Net current assets		-	-
Net assets		<u>451,400</u>	<u>451,400</u>
Capital and reserves			
Called up share capital	3	1,401	1,401
Profit and loss account		449,999	449,999
Shareholders' funds		<u>451,400</u>	<u>451,400</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. Calvert

Director

Approved by the board on 10 February 2015

Crane Bank Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Group accounts

The company as a small company is exempt from the obligation to prepare group accounts. Consequently these accounts present information about the company as an individual undertaking and not as a group.

2 Investments **£**

Cost

At 1 September 2013	451,400
At 31 August 2014	<u>451,400</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Crane Bank Garages Limited	Ordinary & 'A'	100	199,281	284,174

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,300	1,300	1,301
'A' Ordinary shares	£1 each	100	100	100
'D' Ordinary shares	£1 each	1	1	1
			<u>1,401</u>	<u>1,401</u>

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