Crane Bank Limited

Filleted Accounts

31 August 2017

Crane Bank Limited

Registered number: 04425174

Balance Sheet

as at 31 August 2017

	Notes	2017		2016
		£		£
Fixed assets				
Investments	3	451,400		451,400
Current assets				
Cash at bank and in hand		4	4	
Net current assets	_	4		4
Net assets		451,404		451,404
Capital and reserves				
Called up share capital		1,405		1,405
Profit and loss account		449,999		449,999
Shareholders' funds		451,404		451,404

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P. Calvert

Director

Approved by the board on 13 January 2018

Crane Bank Limited Notes to the Accounts for the year ended 31 August 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Group accounts

Constant

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.

2047

2046

451,400

2	Employees	2017 Number	2016 Number
	Average number of persons employed by the company	4	4
3	Investments		Investments in subsidiary undertakings
			£
	Cost		
	At 1 September 2016		451,400

4 Controlling party

At 31 August 2017

The company is controlled by two of its directors, J Brookes and P Calvert.

5 Other information

Crane Bank Limited is a private company limited by shares and incorporated in England. Its registered office is:

Chesil

Queens Park Road

Chester

CH4 7AD

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.