

A & R CRAMPHORN (PLANT HIRE) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

WEDNESDAY



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COMPANIES HOUSE

A & R CRAMPHORN (PLANT HIRE) LTD

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FOR THE YEAR ENDED 31 JANUARY 2008**

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A & R CRAMPHORN (PLANT HIRE) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008**

DIRECTOR: R E Cramphorn

SECRETARY: Mrs K Cramphorn

REGISTERED OFFICE 3 Castlegate
Grantham
Lincolnshire
NG31 6SF

REGISTERED NUMBER: 05014133 (England and Wales)

ACCOUNTANTS: Duncan & Toplis
26 Park Road
Melton Mowbray
Leicestershire
LE13 1TT

A & R CRAMPHORN (PLANT HIRE) LTD

**ABBREVIATED BALANCE SHEET
31 JANUARY 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	12,888	10,207
Cash at bank	62	1,981
	<u>12,950</u>	<u>12,188</u>
CREDITORS		
Amounts falling due within one year	886	397
	<u>12,064</u>	<u>11,791</u>
NET CURRENT ASSETS		
	<u>12,064</u>	<u>11,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>12,064</u>	<u>11,791</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	11,964	11,691
	<u>12,064</u>	<u>11,791</u>
SHAREHOLDERS' FUNDS		
	<u>12,064</u>	<u>11,791</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *25.11.08* and were signed by


R E Cramphorn - Director

The notes form part of these abbreviated accounts

A & R CRAMPHORN (PLANT HIRE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000,000	Ordinary	1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2008 and 31 January 2007

	2008 £	2007 £
R E Cramphorn		
Balance outstanding at start of year	50	50
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>50</u>	<u>50</u>