

Registered Number 05014133

A & R Cramphorn Plant Hire Limited

Abbreviated Accounts

31 January 2011

A & R Cramphorn Plant Hire Limited

Registered Number 05014133

Company Information

Registered Office:

3 Castlegate
Grantham
Lincolnshire
NG31 6SF

Reporting Accountants:

Duncan & Toplis
Chartered Accountants and Business Advisers
26 Park Road
Melton Mowbray
Leicestershire
LE13 1TT

A & R Cramphorn Plant Hire Limited

Registered Number 05014133

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		10,994	6,682
Cash at bank and in hand		145	5,166
Total current assets		<u>11,139</u>	<u>11,848</u>
Creditors: amounts falling due within one year		(490)	(465)
Net current assets (liabilities)		10,649	11,383
Total assets less current liabilities		<u>10,649</u>	<u>11,383</u>
Total net assets (liabilities)		<u>10,649</u>	<u>11,383</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		10,549	11,283
Shareholders funds		<u>10,649</u>	<u>11,383</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:

R E Cramphorn, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

R E Cramphorn had a loan during the year. The maximum outstanding was £-. The balance at 31 January 2011 was £- (1 February 2010 - £-).