

**REGISTERED NUMBER: 05014133 (England and Wales)**

**A & R CRAMPHORN PLANT HIRE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

THURSDAY



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28/10/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2010**

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**A & R CRAMPHORN PLANT HIRE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2010**

**DIRECTOR:** R E Cramphorn

**SECRETARY:** Mrs K A Cramphorn

**REGISTERED OFFICE:** 3 Castlegate  
Grantham  
Lincolnshire  
NG31 6SF

**REGISTERED NUMBER:** 05014133 (England and Wales)

**ACCOUNTANTS:** Duncan & Topliss  
Chartered Accountants  
and Business Advisers  
26 Park Road  
Melton Mowbray  
Leicestershire  
LE13 1TT

**A & R CRAMPHORN PLANT HIRE LIMITED (REGISTERED NUMBER: 05014133)**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	6,682	10,599
Cash at bank	5,166	2,204
	<u>11,848</u>	<u>12,803</u>
<b>CREDITORS</b>		
Amounts falling due within one year	465	510
	<u>11,383</u>	<u>12,293</u>
<b>NET CURRENT ASSETS</b>		
	<u>11,383</u>	<u>12,293</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>11,383</u>	<u>12,293</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	11,283	12,193
	<u>11,383</u>	<u>12,293</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>11,383</u>	<u>12,293</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 October 2010 and were signed by



R E Cramphorn - Director

The notes form part of these abbreviated accounts

**A & R CRAMPHORN PLANT HIRE LIMITED (REGISTERED NUMBER 05014133)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2010**

**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 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**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>