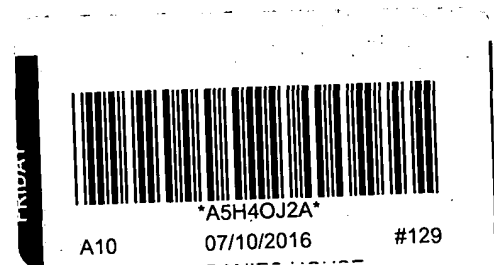


REGISTERED NUMBER: 05651377 (England and Wales)

A & B Crane and Electrical Services
Limited

Abbreviated Accounts For The Year Ended 31 March 2016



A & B Crane and Electrical Services
Limited (Registered number: 05651377)

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For The Year Ended 31 March 2016

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A & B Crane and Electrical Services
Limited

Company Information
For The Year Ended 31 March 2016

DIRECTORS: D Simpson
D Murphy

SECRETARY: Mrs K E Simpson

REGISTERED OFFICE: Holmes Lock Works
Steel Street
Holmes
ROTHERHAM
South Yorkshire
S61 1DF

REGISTERED NUMBER: 05651377 (England and Wales)

SENIOR STATUTORY AUDITOR: Neil Highfield FCA

AUDITORS: Allotts Business Services Ltd, Statutory Auditor
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

Report of the Independent Auditors to
A & B Crane and Electrical Services
Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages four to seven, together with the full financial statements of A & B Crane and Electrical Services Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 4.7.16 we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006, and our report was as follows:

"We have audited the financial statements of A & B Crane and Electrical Services Limited for the year ended 31 March 2016 on pages five to twelve. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective January 2015) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Report of the Directors to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

Basis for qualified opinion on financial statements

With reference to stock with a carrying value of £25,760 the audit evidence available to us was limited in respect of valuation. Owing to the nature of the company's records, we were unable to obtain sufficient audit evidence regarding the cost price of individual items of stock.

Report of the Independent Auditors to
A & B Crane and Electrical Services
Limited
Under Section 449 of the Companies Act 2006

Qualified opinion on financial statements

In our opinion, except for the possible effects of the matter described in the Basis of Opinion paragraph, the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 March 2016 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Directors."

Allotts Business Services Ltd

Neil Highfield FCA (Senior Statutory Auditor)
for and on behalf of Allotts Business Services Ltd, Statutory Auditor
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

Date: 4 / 10 / 16

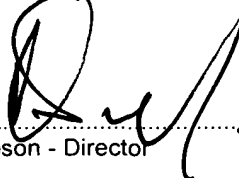
A & B Crane and Electrical Services
Limited (Registered number: 05651377)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	1	1
Tangible assets	3	409,084	407,424
Investments	4	1	1
		<u>409,086</u>	<u>407,426</u>
CURRENT ASSETS			
Stocks		25,760	24,000
Debtors		301,624	294,770
Cash at bank and in hand		56,743	113,561
		<u>384,127</u>	<u>432,331</u>
CREDITORS			
Amounts falling due within one year	5	263,957	322,507
NET CURRENT ASSETS		<u>120,170</u>	<u>109,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>529,256</u>	<u>517,250</u>
CREDITORS			
Amounts falling due after more than one year	5	(224,102)	(253,218)
PROVISIONS FOR LIABILITIES		<u>(13,260)</u>	<u>(11,337)</u>
NET ASSETS		<u>291,894</u>	<u>252,695</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		291,794	252,595
SHAREHOLDERS' FUNDS		<u>291,894</u>	<u>252,695</u>

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 Board of Directors on 29.09.16 and were signed on its behalf by:


D Simpson - Director

The notes form part of these abbreviated accounts

A & B Crane and Electrical Services
Limited (Registered number: 05651377)

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 2015).

Turnover

Turnover represents the value of work done for which the company has earned the right to consideration in exchange for performance. Turnover and profit appropriate to the stage of completion are recognised as a contract progresses. Amounts recognised as turnover in excess of amounts invoiced are recorded as amounts recoverable on contracts within debtors.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of business in 2015, is being written off over its estimated useful life.

Patents & licences

Purchased Intangible assets are capitalised and depreciated on a straight line basis over their useful economic life.

Patents and licences - over 3 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	10,001
AMORTISATION	
At 1 April 2015	
and 31 March 2016	10,000
NET BOOK VALUE	
At 31 March 2016	1
At 31 March 2015	1

A & B Crane and Electrical Services
Limited (Registered number: 05651377)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	481,029
Additions	32,600
	<hr/>
At 31 March 2016	513,629
	<hr/>
DEPRECIATION	
At 1 April 2015	73,605
Charge for year	30,940
	<hr/>
At 31 March 2016	104,545
	<hr/>
NET BOOK VALUE	
At 31 March 2016	409,084
	<hr/>
At 31 March 2015	407,424
	<hr/>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	1
	<hr/>
NET BOOK VALUE	
At 31 March 2016	1
	<hr/>
At 31 March 2015	1
	<hr/>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Clayton Hoists Ltd

Country of incorporation: England and Wales

Nature of business: Dormant

	%		
Class of shares:	holding		
Ordinary	100.00		
		2016	2015
		£	£
Aggregate capital and reserves		1	1
		<hr/>	<hr/>

5. CREDITORS

Creditors include an amount of £266,758 (2015 - £283,274) for which security has been given.

They also include the following debts falling due in more than five years:

	2016	2015
	£	£
Repayable by instalments	134,631	152,577
	<hr/>	<hr/>

A & B Crane and Electrical Services
Limited (Registered number: 05651377)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2016

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

7. ULTIMATE PARENT COMPANY

The company is controlled by Technical Cranes Limited as majority shareholder, a company registered in England.

8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
D Murphy		
Balance outstanding at start of year	310	16,462
Amounts advanced	-	3,104
Amounts repaid	(122)	(19,256)
Balance outstanding at end of year	188	310