

6194754

**DREWTON CRANE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 JUNE 2013**



**FISHER WILKINSON  
CHARTERED ACCOUNTANTS  
HARROGATE**

**DREWTON CRANE LIMITED**  
**COMPANY REGISTRATION NUMBER: 6194754**  
**BALANCE SHEET**  
**AT 30 JUNE 2013**


	<u>Note</u>	<u>2013</u>	<u>2012</u>
<b>FIXED ASSETS</b>	2	4410	5147
<b>CURRENT ASSETS</b>			
Stock and work in progress		-	-
Debtors		9331	1702
Cash at bank		29814	17435
Cash in hand		97	88
		<u>39242</u>	<u>19225</u>
<b>CREDITORS - (amounts falling due within one year)</b>		<u>42150</u>	<u>22323</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2908)</u>	<u>(3098)</u>
		1502	2049
<b>PROVISION FOR LIABILITIES AND CHARGES</b>			
Deferred taxation	3	<u>900</u>	<u>1050</u>
		<u>602</u>	<u>999</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>600</u>	<u>997</u>
Shareholders funds		<u>602</u>	<u>999</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved and signed on behalf of the Board -



M Crane  
Director

21 October 2013

The notes on pages 2 and 3 form part of these accounts

**DREWTON CRANE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2013**

**1. Accounting Policies**

a) Basis of Accounting

The accounts are prepared under the historical cost convention

b) Turnover

Turnover represents the total invoice value of services rendered during the period

c) Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost of tangible assets over their estimated useful lives

Office equipment	25% Reducing balance
Fixtures and fittings	25% Reducing balance

d) Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

e) Work in progress is valued at the lower of cost or net realisable value

**2. Tangible Fixed Assets**

	<u>Total</u>
<b>Cost</b>	
At 1 July 2012	11629
Additions during the year	733
Disposals	-
At 30 June 2013	<u>12362</u>
<b>Depreciation</b>	
At 1 July 2012	6482
Charge for the year	1470
On disposals	-
At 30 June 2013	<u>7952</u>
<b>Net Book Value</b>	
At 1 July 2012	<u>5147</u>
At 30 June 2013	<u>4410</u>

**DREWTON CRANE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2013**

	<u>2013</u>	<u>2012</u>
<b>3. Deferred Taxation</b>		
Balance at 1 July 2012	1050	460
(Credit) / charge for the year	<u>(150)</u>	<u>590</u>
Balance at 30 June 2013	<u>900</u>	<u>1050</u>

The provision for deferred taxation is made up of accelerated capital allowances

**4. Share Capital**

Allotted called up and fully paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

**5. Related Parties**

The controlling party is M Crane by virtue of his combined personal and family ownership of 100 per cent of the issued Ordinary share capital of the company  
Dividends of £48000 were paid to M Crane and his family during the year