

Registration number 6433976

**ABA Cranes Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

**Hamiltons Group Limited**

**[www.hamiltons-group.co.uk](http://www.hamiltons-group.co.uk)**

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## **ABA Cranes Limited**

### **Contents**

|                                   | <b>Page</b>  |
|-----------------------------------|--------------|
| Accountants' report               | <b>1</b>     |
| Abbreviated balance sheet         | <b>2 - 3</b> |
| Notes to the financial statements | <b>4 - 5</b> |

**ABA Cranes Limited**

**Report to the Board of Directors on the preparation  
of unaudited financial statements of ABA Cranes Limited  
for the year ended 31 March 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABA Cranes Limited for the year ended 31 March 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ABA Cranes Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABA Cranes Limited. You consider that ABA Cranes Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Hamiltons Group Ltd.*

**Hamiltons Group Limited**  
**Accountants and Business Advisers**  
**Meriden House**  
**6 Great Cornbow**  
**Halesowen**  
**West Midlands**  
**B63 3AB**

**18 October 2010**

**ABA Cranes Limited**

**Abbreviated balance sheet**  
**as at 31 March 2010**

|   | Notes    | 31/03/10         |              | 31/03/09         |              |
|---|----------|------------------|--------------|------------------|--------------|
|   |          | £                | £            | £                | £            |
| <b>Current assets</b>                                 |          |                  |              |                  |              |
| Debtors   |          | 736,166          |              | 721,367          |              |
|   |          | <u>736,166</u>   |              | <u>721,367</u>   |              |
| <b>Creditors: amounts falling due within one year</b> | <b>2</b> | <u>(729,350)</u> |              | <u>(715,379)</u> |              |
| <b>Net current assets</b>                             |          |                  | <u>6,816</u> |                  | <u>5,988</u> |
| <b>Net assets</b>                                     |          |                  | <u>6,816</u> |                  | <u>5,988</u> |
| <b>Capital and reserves</b>                           |          |                  |              |                  |              |
| Called up share capital                               | <b>3</b> |                  | 100          |                  | 100          |
| Profit and loss account                               |          |                  | <u>6,716</u> |                  | <u>5,888</u> |
| <b>Shareholders' funds</b>                            |          |                  | <u>6,816</u> |                  | <u>5,988</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**ABA Cranes Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18 October 2010 and signed on its behalf by



**PA Baggott**  
**Director**

**Registration number 6433976**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **ABA Cranes Limited**

### **Notes to the abbreviated financial statements** **for the year ended 31 March 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

##### **1.5. Accounting period**

The accounts cover the year to 31 March 2010. Comparatives cover the 14 month period to 31 March 2009

#### **2. Creditors: amounts falling due within one year**

| <b>31/03/10</b> | <b>31/03/09</b> |
|-----------------|-----------------|
| <b>£</b>        | <b>£</b>        |

Creditors include the following

|                   |                |                |
|-------------------|----------------|----------------|
| Secured creditors | <u>394,354</u> | <u>326,280</u> |
|-------------------|----------------|----------------|

**ABA Cranes Limited**

**Notes to the abbreviated financial statements**  
**for the year ended 31 March 2010**

| <b>3. Share capital</b>                   | <b>31/03/10</b> | <b>31/03/09</b> |
|---|-----------------|-----------------|
|   | <b>£</b>        | <b>£</b>        |
| <b>Allotted, called up and fully paid</b> |                 |                 |
| 100 Ordinary shares of £1 each            | 100             | 100             |
|   | <u>100</u>      | <u>100</u>      |
| <b>Equity Shares</b>                      |                 |                 |
| 100 Ordinary shares of £1 each            | 100             | 100             |
|   | <u>100</u>      | <u>100</u>      |