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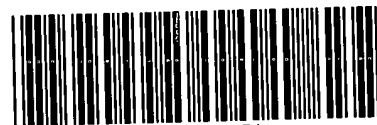
Registration number 9088909

Richard Floyd Crane Lifting Services Ltd

Abbreviated accounts

for the period ended 31 March 2016

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COMPANIES HOUSE

Richard Floyd Crane Lifting Services Ltd

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Richard Floyd Crane Lifting Services Ltd

Abbreviated balance sheet as at 31 March 2016

		31/03/16		30/06/15	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		305		375
Current assets					
Debtors		13,309		7,233	
Cash at bank and in hand		987		480	
		<u>14,296</u>		<u>7,713</u>	
Creditors: amounts falling due within one year		<u>(14,224)</u>		<u>(7,740)</u>	
Net current assets/(liabilities)			<u>72</u>		<u>(27)</u>
Total assets less current liabilities			<u>377</u>		<u>348</u>
Net assets			<u><u>377</u></u>		<u><u>348</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>376</u>		<u>347</u>
Shareholders' funds			<u><u>377</u></u>		<u><u>348</u></u>

The director's 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 3 to 4 form an integral part of these financial statements.

Richard Floyd Crane Lifting Services Ltd

Abbreviated balance sheet (continued)

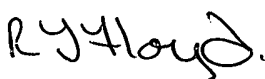
**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2016**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period 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 period ended 31 March 2016 ; and
- (c) that I acknowledge my 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 period and of its profit or loss for the period 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 26 May 2016 and signed on its behalf by



R J Floyd
Director

Registration number 9088909

The notes on pages 3 to 4 form an integral part of these financial statements.

Richard Floyd Crane Lifting Services Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2016

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 period and derives from the provision of goods falling within the company's ordinary activities.. In respect of contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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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.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2015	500
At 31 March 2016	500
Depreciation	
At 1 July 2015	125
Charge for period	70
At 31 March 2016	195
Net book values	
At 31 March 2016	305
At 30 June 2015	375

Richard Floyd Crane Lifting Services Ltd

**Notes to the abbreviated financial statements
for the period ended 31 March 2016**

..... continued

3. Share capital	31/03/16	30/06/15
	£	£
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>