

TES

REGISTERED NUMBER: 09176640 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 AUGUST 2014 TO 31 AUGUST 2015
FOR
CRANE & CONSTRUCTION SOLUTIONS LIMITED

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COMPANIES HOUSE

CRANE & CONSTRUCTION SOLUTIONS LIMITED
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FOR THE PERIOD 14 AUGUST 2014 TO 31 AUGUST 2015

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CRANE & CONSTRUCTION SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 14 AUGUST 2014 TO 31 AUGUST 2015

DIRECTOR: J Ohiku

REGISTERED OFFICE Flat 28 Homemead
13 Little Dimocks
London
SW12 9JL

REGISTERED NUMBER: 09176640 (England and Wales)

ACCOUNTANTS Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	£
CURRENT ASSETS		
Debtors		1
Cash at bank		415
		<u>416</u>
CREDITORS		
Amounts falling due within one year		600
		<u>(184)</u>
NET CURRENT LIABILITIES		
		<u>(184)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(184)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(185)
		<u>(184)</u>
SHAREHOLDERS' FUNDS		<u>(184)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015

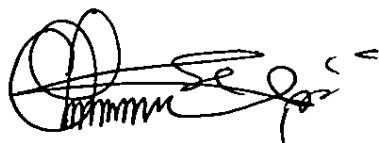
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006

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 3 September 2016 and were signed by



J Ohiku - Director

The notes form part of these abbreviated accounts

CRANE & CONSTRUCTION SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 AUGUST 2014 TO 31 AUGUST 2015

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 net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

1 Ordinary shares

£1

£
1