

Registered Number NI049830

A&F CRANE HIRE LIMITED

Abbreviated Accounts

31 March 2012

A&F CRANE HIRE LIMITED

Registered Number NI049830

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	94,700	94,700
Tangible	3	<u>199,086</u>	<u>248,857</u>
Total fixed assets		293,786	343,557
<b>Current assets</b>			
Debtors		29,551	39,128
Cash at bank and in hand		152,086	172,752
Total current assets		<u>181,637</u>	<u>211,880</u>
<b>Creditors: amounts falling due within one year</b>		(50,672)	(305,507)
<b>Net current assets</b>		130,965	(93,627)
<b>Total assets less current liabilities</b>		<u>424,751</u>	<u>249,930</u>
<b>Creditors: amounts falling due after one year</b>		(216,738)	(0)
<b>Total net Assets (liabilities)</b>		208,013	249,930
<b>Capital and reserves</b>			
Called up share capital		600	600
Profit and loss account		<u>207,413</u>	<u>249,330</u>
<b>Shareholders funds</b>		<u>208,013</u>	<u>249,930</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:

**Frank Scullion, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	94,700
At 31 March 2012	<u>94,700</u>
Net Book Value	
At 31 March 2011	94,700
At 31 March 2012	<u>94,700</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2011	324,710
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>324,710</u>

Depreciation	
At 31 March 2011	75,853
Charge for year	49,771
on disposals	
At 31 March 2012	<u>125,624</u>

Net Book Value	
At 31 March 2011	248,857
At 31 March 2012	<u>199,086</u>