Registered Number NI049830

A&F CRANE HIRE LIMITED

Abbreviated Accounts

31 March 2016

A&F CRANE HIRE LIMITED **Registered Number NI049830**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	94,700	94,700
Tangible assets	3	149,035	175,703
		243,735	270,403
Current assets			
Debtors		-	2,169
Cash at bank and in hand		85,449	130,175
		85,449	132,344
Prepayments and accrued income		5,250	-
Creditors: amounts falling due within one year		(26,897)	(38,445)
Net current assets (liabilities)		63,802	93,899
Total assets less current liabilities		307,537	364,302
Creditors: amounts falling due after more than one year		(34,518)	(92,749)
Total net assets (liabilities)		273,019	271,553
Capital and reserves			
Called up share capital	4	600	600
Profit and loss account		272,419	270,953
Shareholders' funds		273,019	271,553

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 by the Board on 22 December 2016

And signed on their behalf by:
Anita Scullion, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	94,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	94,700
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	94,700
At 31 March 2015	94,700

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	419,759
Additions	17,990
Disposals	(9,250)
Revaluations	-
Transfers	-
At 31 March 2016	428,499
Depreciation	
At 1 April 2015	244,056
Charge for the year	37,258
On disposals	(1,850)
At 31 March 2016	279,464
Net book values	
At 31 March 2016	149,035

At 31 March 2015	175,703

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
600 Ordinary shares of £1 each	600	600

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