

Registered Number NI049830

A&F CRANE HIRE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	94,700	94,700
Tangible assets	3	175,703	178,579
		<u>270,403</u>	<u>273,279</u>
Current assets			
Debtors	4	2,169	-
Cash at bank and in hand		130,175	91,071
		<u>132,344</u>	<u>91,071</u>
Creditors: amounts falling due within one year	5	(38,445)	(20,990)
Net current assets (liabilities)		<u>93,899</u>	<u>70,081</u>
Total assets less current liabilities		<u>364,302</u>	<u>343,360</u>
Creditors: amounts falling due after more than one year	5	(92,749)	(106,344)
Total net assets (liabilities)		<u>271,553</u>	<u>237,016</u>
Capital and reserves			
Called up share capital	6	600	600
Profit and loss account		270,953	236,416
Shareholders' funds		<u>271,553</u>	<u>237,016</u>

- For the year ending 31 March 2015 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 2 October 2015

And signed on their behalf by:

Anita Scullion, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	94,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>94,700</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>94,700</u>
At 31 March 2014	<u>94,700</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	378,710
Additions	41,050
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>419,760</u>
Depreciation	
At 1 April 2014	200,131
Charge for the year	43,926
On disposals	-
At 31 March 2015	<u>244,057</u>
Net book values	
At 31 March 2015	<u>175,703</u>

At 31 March 2014

178,579

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	2,169	0

5 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	38,445	20,990

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
600 Ordinary shares of £1 each	600	600

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 1072 of the Companies Act 2006.