

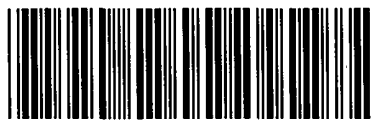
Registration number 08922653

W J Transport & Cranes Ltd

Abbreviated accounts

for the year ended 31st March 2016

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W J Transport & Cranes Ltd

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W J Transport & Cranes Ltd

**Abbreviated balance sheet
as at 31st March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24,272		16,800
Current assets					
Cash at bank and in hand		17,117		20,677	
		<u>17,117</u>		<u>20,677</u>	
Creditors: amounts falling due within one year		<u>(21,598)</u>		<u>(14,572)</u>	
Net current (liabilities)/assets			<u>(4,481)</u>		<u>6,105</u>
Total assets less current liabilities			19,791		22,905
Net assets			<u><u>19,791</u></u>		<u><u>22,905</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,691		22,805
Shareholders' funds			<u><u>19,791</u></u>		<u><u>22,905</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.

W J Transport & Cranes Ltd

Abbreviated balance sheet (continued)

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

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 17th August 2016, and are signed on his behalf by:

William Wenham
Director

W J Wenham

Registration number 08922653

27/8/2016

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

W J Transport & Cranes Ltd

Notes to the abbreviated financial statements for the year ended 31st March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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:

Plant and machinery -

Tangible fixed assets £

2. Fixed assets

Cost

At 1st April 2015

18,000

Additions

14,090

At 31st March 2016

32,090

Depreciation

At 1st April 2015

1,200

Charge for year

6,618

At 31st March 2016

7,818

Net book values

At 31st March 2016

24,272

At 31st March 2015

16,800

W J Transport & Cranes Ltd

Notes to the abbreviated financial statements for the year ended 31st March 2016

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>