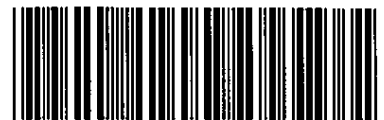


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Report of the Director and  
Unaudited Financial Statements for the Year Ended 5 April 2009  
for  
Crescent Communications Limited

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COMPANIES HOUSE

Crescent Communications Limited

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for the Year Ended 5 April 2009

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Crescent Communications Limited

Company Information  
for the Year Ended 5 April 2009

<b>DIRECTOR:</b>	Ms Catherine Joanna Burton
<b>SECRETARY:</b>	1st Contact Secretaries Limited
<b>REGISTERED OFFICE:</b>	1st Contact Accounting Castlewood House 77-91 New Oxford Street London WC1A 1DG
<b>REGISTERED NUMBER:</b>	4377881 (England and Wales)
<b>ACCOUNTANTS:</b>	1st Contact Accounting Castlewood House 77/91 New Oxford Street London WC1A 1DG

Crescent Communications Limited

Report of the Director  
for the Year Ended 5 April 2009

The director presents her report with the financial statements of the company for the year ended 5 April 2009.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of Marketing Consultancy.

**DIRECTOR**

Ms Catherine Joanna Burton held office during the whole of the period from 6 April 2008 to the date of this report.

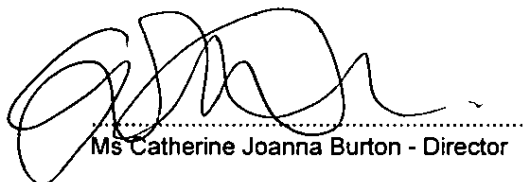
Her beneficial interest in the shares of the company, according to the register of directors' interests, was as follows:

	5.4.09	6.4.08
Ordinary shares of £1 each	1	1

She did not hold any non-beneficial interests in the shares of the company.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Ms Catherine Joanna Burton - Director

Date: 23rd November, 2009

Crescent Communications Limited

Profit and Loss Account  
for the Year Ended 5 April 2009

	Notes	5.4.09 £	5.4.08 £
<b>TURNOVER</b>		142,994	92,402
Administrative expenses		<u>15,531</u>	<u>16,496</u>
<b>OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	127,463	75,906
Tax on profit on ordinary activities	3	<u>27,450</u>	<u>15,821</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u>100,013</u>	<u>60,085</u>

The notes form part of these financial statements

Crescent Communications Limited

Balance Sheet

5 April 2009

	Notes	£	5.4.09	£	5.4.08	£
FIXED ASSETS						
Tangible assets	5			342		427
CURRENT ASSETS						
Debtors	6	53,234			8,519	
Cash at bank and in hand		183,729			152,258	
		236,963			160,777	
CREDITORS						
Amounts falling due within one year	7	45,033			38,793	
NET CURRENT ASSETS				191,930		121,984
TOTAL ASSETS LESS CURRENT LIABILITIES				192,272		122,411
CAPITAL AND RESERVES						
Called up share capital	8			1		1
Profit and loss account	9			192,271		122,410
SHAREHOLDERS' FUNDS				192,272		122,411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

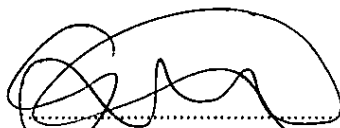
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 23rd November, 2009 and were signed by:

  
Ms Catherine Joanna Burton - Director

The notes form part of these financial statements

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at variable rates on reducing balance

**Deferred tax**

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

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	5.4.09	5.4.08
	£	£
Depreciation - owned assets	85	142
	<u>          </u>	<u>          </u>
Director's remuneration and other benefits etc	8,190	7,913
	<u>          </u>	<u>          </u>

3. **TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	5.4.09	5.4.08
	£	£
Current tax:		
UK corporation tax	27,450	15,821
	<u>          </u>	<u>          </u>
Tax on profit on ordinary activities	27,450	15,821
	<u>          </u>	<u>          </u>

4. **DIVIDENDS**

	5.4.09	5.4.08
	£	£
Final	30,152	28,721
	<u>          </u>	<u>          </u>

**5. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 6 April 2008 and 5 April 2009	1,139
<b>DEPRECIATION</b>	
At 6 April 2008	712
Charge for year	85
At 5 April 2009	797
<b>NET BOOK VALUE</b>	
At 5 April 2009	342
At 5 April 2008	427

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.09 £	5.4.08 £
Trade debtors	53,234	8,519

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.09 £	5.4.08 £
Trade creditors	1	525
Taxation and social security	35,270	33,346
Other creditors	9,762	4,922
	45,033	38,793

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			5.4.09 £	5.4.08 £
Number:	Class:	Nominal value:		
1	Ordinary	£1	1	1

**9. RESERVES**

	Profit and loss account £
At 6 April 2008	122,410
Profit for the year	100,013
Dividends	(30,152)
At 5 April 2009	192,271



Crescent Communications Limited

Profit and Loss Account  
for the Year Ended 5 April 2009

	5.4.09		5.4.08	
	£	£	£	£
<b>Turnover</b>				
Sales	139,796		89,955	
Interest Received	3,198		2,447	
	<hr/>	142,994	<hr/>	92,402
<b>Expenditure</b>				
Rates and water	-		338	
Light and heat	163		92	
Subscriptions & Professional M	672		464	
Computer Consumables & S/W	237		203	
Directors' salaries	8,190		7,913	
Social security	349		345	
Telephone	451		343	
Post and stationery	98		19	
Travelling	771		582	
Journals & Publications	108		56	
Training	257		178	
General Expenses	-		1,508	
Filing Fee	-		145	
Accountancy	844		900	
Entertainment	3,249		3,198	
	<hr/>	15,389	<hr/>	16,284
		<hr/>		<hr/>
		127,605		76,118
<b>Finance costs</b>				
Bank charges		57		70
		<hr/>		<hr/>
		127,548		76,048
<b>Depreciation</b>				
Computer equipment		85		142
		<hr/>		<hr/>
<b>NET PROFIT</b>		<hr/>		<hr/>
		127,463		75,906

This page does not form part of the statutory financial statements