

Registered Number 04377881

Crescent Communications Limited

Abbreviated Accounts

05 April 2014

Balance Sheet as at 05 April 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		274	343
		<u>274</u>	<u>343</u>
Current assets			
Debtors		16,920	8,640
Investments		201,364	201,364
Cash at bank and in hand		340,485	262,119
Total current assets		<u>558,769</u>	<u>472,123</u>
Creditors: amounts falling due within one year		(37,191)	(34,487)
Net current assets (liabilities)		521,578	437,636
Total assets less current liabilities		<u>521,852</u>	<u>437,979</u>
Creditors: amounts falling due after more than one year	3	(6,655)	(8,178)
Total net assets (liabilities)		<u>515,197</u>	<u>429,801</u>
Capital and reserves			

Called up share capital	4	1	1
Profit and loss account		515,196	429,800

Shareholders funds

<u>515,197</u>	<u>429,801</u>
----------------	----------------

- a. For the year ending 05 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 10 December 2014

And signed on their behalf by:

Ms C J Burton, 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 05 April 2014

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Depreciation

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

Equipment 0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 06 April 2013	2,139	2,139
At 05 April 2014	2,139	2,139
Depreciation		
At 06 April 2013	1,700	1,700

At 06 April 2013	1,796	1,796
Charge for year	69	69
At 05 April 2014	<u>1,865</u>	<u>1,865</u>

Net Book Value

At 05 April 2014	274	274
At 05 April 2013	<u>343</u>	<u>343</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1