

Registered Number 04377881

Crescent Communications Limited

Abbreviated Accounts

05 April 2011

Crescent Communications Limited

Registered Number 04377881

Company Information

Registered Office:

28 New River Head
173 Rosebery Avenue
London
United Kingdom
EC1R 4UL

Reporting Accountants:

1st Contact Accounting part of Sable Group

Lower Ground Level
Castlewood House
77/91 New Oxford St
London
London
WC1A 1DG

Crescent Communications Limited

Registered Number 04377881

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	536	670
		<u>536</u>	<u>670</u>
Current assets			
Debtors		21,312	39,848
Investments		100,000	0
Cash at bank and in hand		212,176	230,054
Total current assets		<u>333,488</u>	<u>269,902</u>
Creditors: amounts falling due within one year		(57,098)	(37,910)
Net current assets (liabilities)		276,390	231,992
Total assets less current liabilities		<u>276,926</u>	<u>232,662</u>
Total net assets (liabilities)		<u>276,926</u>	<u>232,662</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		276,925	232,661
Shareholders funds		<u>276,926</u>	<u>232,662</u>

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- a. For the year ending 05 April 2011 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 01 December 2011

And signed on their behalf by:

Ms Catherine Joanna 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 2011

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.

Deferred tax

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

Depreciation

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

Computer equipment 0% at variable rates on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 06 April 2010	-	<u>2,139</u>
At 05 April 2011	-	<u>2,139</u>
Depreciation		
At 06 April 2010		1,469
Charge for year	-	<u>134</u>
At 05 April 2011	-	<u>1,603</u>
Net Book Value		
At 05 April 2011		536
At 05 April 2010	-	<u>670</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

