

Registered Number 05071908

CRESCENT ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	728,654	728,654
		<u>728,654</u>	<u>728,654</u>
Current assets			
Cash at bank and in hand		3,187	5,700
		<u>3,187</u>	<u>5,700</u>
Creditors: amounts falling due within one year		(78,600)	(102,826)
Net current assets (liabilities)		<u>(75,413)</u>	<u>(97,126)</u>
Total assets less current liabilities		<u>653,241</u>	<u>631,528</u>
Creditors: amounts falling due after more than one year		(560,371)	(566,710)
Total net assets (liabilities)		<u>92,870</u>	<u>64,818</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		92,868	64,816
Shareholders' funds		<u>92,870</u>	<u>64,818</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

Abdul Nehiam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

Fixtures and fittings

and equipment - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	730,486
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>730,486</u>
Depreciation	
At 1 April 2015	1,832
Charge for the year	-
On disposals	-
At 31 March 2016	<u>1,832</u>
Net book values	
At 31 March 2016	<u>728,654</u>
At 31 March 2015	<u>728,654</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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