Registered number
SC222873

Crescent Events Limited

Abbreviated Accounts

31 August 2012

FRIDAY
S281XMUB
SCT 10/05/2013 #765
COMPANIES HOUSE

Crescent Events Limited
Registered number: SC222873
Abbreviated Balance Sheet
as at 31 August 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		2,707		2,756
Investments	3		50,000		50,000
			52,707		52,756
Current assets					
Debtors		4,625		3,750	
Cash at bank and in hand		41,345		54,972	
		45,970		58,722	
Creditors: amounts falling due within one year		(21,838)		(9,188)	
Net current assets			24,132		49,534
Net assets			76,839		102,290
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			76,838		102,289
Shareholder's funds			76,839		102,290

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jane M Borthwick

J Borthwick
Director
Approved by the board on 24 April 2013

Crescent Events Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Equipment	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	22,126
Additions	1,162
At 31 August 2012	23,288
Depreciation	
At 1 September 2011	19,370
Charge for the year	1,211
At 31 August 2012	20,581
Net book value	
At 31 August 2012	2,707
At 31 August 2011	2,756

Crescent Events Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

3	Investments	£
	Cost	
	At 1 September 2011	50,000
	At 31 August 2012	50,000

4	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1