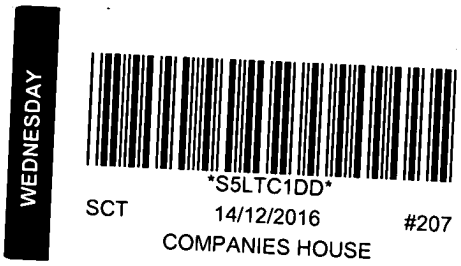
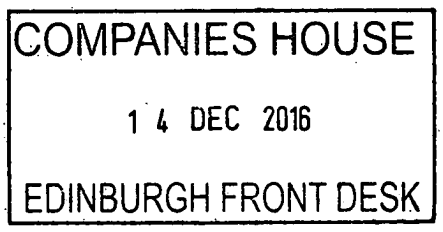
REGISTERED NUMBER: SC419092 (Scotland)

Crescent Kitchen Limited

Unaudited Financial Statements

for the Year Ended 31 March 2016

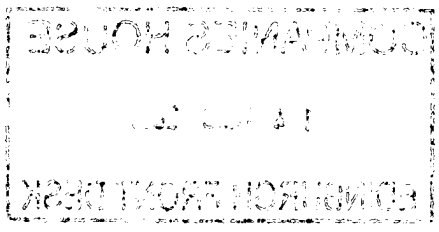




Crescent Kitchen Limited

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for the Year Ended 31 March 2016

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Crescent Kitchen Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	D G Fell Miss D A Fergusson D M Stanger
SECRETARY:	B A Ashrowan
REGISTERED OFFICE:	79-89 Broomhouse Crescent Edinburgh EH11 3RH
REGISTERED NUMBER:	SC419092 (Scotland)
BANKERS:	Bank of Scotland Leith Branch PO Box 1000 BX2 1LB

Crescent Kitchen Limited (Registered number: SC419092)

Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		783	755
Cash at bank		2,659	2,687
		3,442	3,442
CREDITORS			
Amounts falling due within one year		17,428	17,428
NET CURRENT LIABILITIES		(13,986)	(13,986)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,986)	(13,986)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(13,987)	(13,987)
SHAREHOLDERS' FUNDS		(13,986)	(13,986)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2016

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2016 and were signed on its behalf by:

David M. Stenger

Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company has ceased trading during the year end and therefore the accounts are prepared on a break up basis, which has had no financial impact.

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 January 2015).

The company was dormant throughout the current year and previous year.

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

3. ULTIMATE PARENT COMPANY

The Broomhouse Centre is regarded by the directors as being the company's ultimate parent company.