

Registered Number 02586814

21 CRESCENT ROAD LIMITED

Abbreviated Accounts

31 March 2007

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Registered Number 02586814

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>3,887</u>		<u>3,887</u>
Total fixed assets			<u>3,887</u>		<u>3,887</u>
Current assets					
Investments		2,597		3,701	
Total current assets		<u>2,597</u>		<u>3,701</u>	
Creditors: amounts falling due within one year	3	(323)		(323)	
Net current assets			2,274		3,378
Total assets less current liabilities			<u>6,161</u>		<u>7,265</u>
Total net Assets (liabilities)			6,161		7,265
Capital and reserves					
Called up share capital			100		100
Other reserves			4,002		4,002
Profit and loss account			<u>2,059</u>		<u>3,163</u>
Shareholders funds			<u>6,161</u>		<u>7,265</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2008

And signed on their behalf by:

G. PEGRAM, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover consists of service charge contributions received from the tenants during the accounting period.

Depreciation

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

Land and Buildings 0.00%

2 Tangible fixed assets

	Land and Buildings	Total
	£	£
Cost		
At 31 March 2006	3,887	3,887
additions		0
disposals		0
At 31 March 2007	<u>3,887</u>	<u>3,887</u>
Depreciation		
At 31 March 2006		0
Charge for year		0
on disposals		0
At 31 March 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 31 March 2006	3,887	3,887
At 31 March 2007	<u>3,887</u>	<u>3,887</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	<u>323</u>	<u>323</u>
	323	323