

COMPANY REGISTRATION NUMBER 2911192

**CROMWELL CRESCENT MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

31 DECEMBER 2015

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CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015 and 31 December 2015	<u>5,406</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 December 2015	<u>5,406</u>
At 31 December 2014	<u>5,406</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>

CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2015**

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		5,406	5,406
CURRENT ASSETS			
Debtors		7,178	5,606
Cash at bank and in hand		-	2,047
		<u>7,178</u>	<u>7,653</u>
CREDITORS: Amounts falling due within one year		<u>2,287</u>	<u>2,762</u>
NET CURRENT ASSETS		<u>4,891</u>	<u>4,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,297</u>	<u>10,297</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	7	7
Profit and loss account		<u>10,290</u>	<u>10,290</u>
SHAREHOLDERS' FUNDS		<u>10,297</u>	<u>10,297</u>

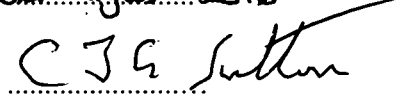
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 August 2016



PROF. CHRIS SUTTON

Company Registration Number: 2911192