

COMPANY REGISTRATION NUMBER 2911192

**CROMWELL CRESCENT MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED ACCOUNTS**

**31 DECEMBER 2014**

FRIDAY



\*A4FQ1Y0Y\*

A24

11/09/2015

#465

COMPANIES HOUSE

**CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			5,406		5,406
<b>CURRENT ASSETS</b>					
Debtors		5,606		58	
Cash at bank and in hand		<u>2,047</u>		<u>4,833</u>	
		7,653		4,891	
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,762</u>		-	
<b>NET CURRENT ASSETS</b>			<u>4,891</u>		<u>4,891</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,297</u>		<u>10,297</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		7		7
Profit and loss account			<u>10,290</u>		<u>10,290</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,297</u>		<u>10,297</u>

For the year ended 31 December 2014 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

.....

..... 

PROF. CHRIS SUTTON.

Company Registration Number: 2911192

# CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

### 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

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2014 and 31 December 2014	<u>5,406</u>
<b>DEPRECIATION</b>	
	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>5,406</u>
At 31 December 2013	<u>5,406</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>