

COMPANY REGISTRATION NUMBER 2911192

**CROMWELL CRESCENT MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

31 DECEMBER 2014

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CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		5,406	5,406
CURRENT ASSETS			
Debtors		5,606	58
Cash at bank and in hand		<u>2,047</u>	<u>4,833</u>
		7,653	4,891
CREDITORS: Amounts falling due within one year		<u>2,762</u>	<u>-</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 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

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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

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