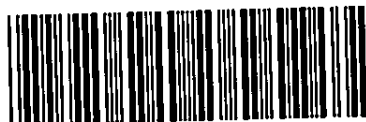


Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Crescent Investment (Lincolnshire) Ltd

THURSDAY



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COMPANIES HOUSE

Crescent Investment (Lincolnshire) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Crescent Investment (Lincolnshire) Ltd

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

D A Parrish
Mrs A E Parrish
P A Parrish

SECRETARY:

B Parrish

REGISTERED OFFICE:

32 The Crescent
Spalding
Lincolnshire
PE11 1AF

REGISTERED NUMBER:

4034712

ACCOUNTANTS:

Salway and Wright
Chartered Accountants
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

Crescent Investment (Lincolnshire) Ltd

Abbreviated Balance Sheet

31 July 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		137,137		137,137
Investments	3		-		60,000
			<u>137,137</u>		<u>197,137</u>
CURRENT ASSETS					
Cash at bank		7,060		6,258	
CREDITORS					
Amounts falling due within one year		<u>155,134</u>		<u>165,811</u>	
NET CURRENT LIABILITIES			<u>(148,074)</u>		<u>(159,553)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,937)</u>		<u>37,584</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(11,037)</u>		<u>37,484</u>
SHAREHOLDERS' FUNDS			<u>(10,937)</u>		<u>37,584</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28 MAY 2008

and were signed on

A Parrish

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

No depreciation is provided on freehold land

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	137,137
NET BOOK VALUE	
At 31 July 2007	137,137
At 31 July 2006	137,137

3 FIXED ASSET INVESTMENTS

	Other loans £
At 1 August 2006	60,000
Other movement	(60,000)
At 31 July 2007	-

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 7 07 £	31 7 06 £
10,000	Ordinary		10,000	10,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 07 £	31 7 06 £
100	Ordinary		100	100

5 RELATED PARTY TRANSACTIONS

The business is controlled by D A Parrish, A E Parrish and P A Parrish. The business owed them at 31st July 2007 £154,384 (2005 £164,211)

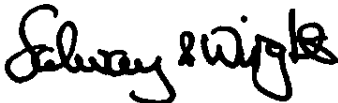
Crescent Investment (Lincolnshire) Ltd

Report of the Accountants to the Directors of
Crescent Investment (Lincolnshire) Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Salway and Wright
Chartered Accountants
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

Date **2.8 MAY 2008**