

CRESCENT HEATING SERVICES LTD 4412576

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2009

	<u>2009</u>		<u>2008</u>	
	£	£	£	£
<u>FIXED ASSETS</u>				
Tangible Assets		24,206		15,633
Intangible Assets		80,000		80,000
		<u>104,206</u>		<u>95,633</u>
<u>CURRENT ASSETS</u>				
Stock and Work in Progress	19,741		37,513	
Debtors / Prepayments / Other	94,275		53,807	
Cash at Bank	147,704		126,181	
Cash in Hand	85		66	
	<u>261,805</u>		<u>217,567</u>	
<u>CREDITORS</u>				
Amounts falling due within one year	55,746		64,855	
	<u>55,746</u>	<u>206,059</u>	<u>64,855</u>	<u>152,712</u>
		<u>£310,265</u>		<u>£248,345</u>
<u>CAPITAL AND RESERVES</u>				
Called up Share Capital		120		120
Profit and Loss Account		310,145		248,225
		<u>310,265</u>		<u>248,345</u>
		<u>£310,265</u>		<u>£248,345</u>

For the year ending 31st May 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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


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DIRECTOR



Approved by the board on 9 September 2009

FRIDAY



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COMPANIES HOUSE