

Registered Number 04412576

CRESCENT HEATING SERVICES LIMITED

Abbreviated Accounts

31 May 2011

CRESCENT HEATING SERVICES LIMITED

Registered Number 04412576

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	80,000	80,000
Tangible	3	<u>15,492</u>	<u>19,364</u>
Total fixed assets		95,492	99,364
Current assets			
Stocks		47,064	20,978
Debtors		63,908	72,305
Cash at bank and in hand		110,622	131,457
Total current assets		<u>221,594</u>	<u>224,740</u>
Creditors: amounts falling due within one year		(39,339)	(33,412)
Net current assets		182,255	191,328
Total assets less current liabilities		<u>277,747</u>	<u>290,692</u>
Total net Assets (liabilities)		277,747	290,692
Capital and reserves			
Called up share capital		120	120
Profit and loss account		<u>277,627</u>	<u>290,572</u>
Shareholders funds		<u>277,747</u>	<u>290,692</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2012

And signed on their behalf by:

Paul Simon Hughes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2010	80,000
At 31 May 2011	<u>80,000</u>
Net Book Value	
At 31 May 2010	80,000
At 31 May 2011	<u>80,000</u>

3 Tangible fixed assets

Cost	£
At 31 May 2010	50,625
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>50,625</u>

Depreciation	
At 31 May 2010	31,261
Charge for year	3,872
on disposals	
At 31 May 2011	<u>35,133</u>

Net Book Value	
At 31 May 2010	19,364
At 31 May 2011	<u>15,492</u>