

Registered number  
04412576

CRESCENT HEATING SERVICES LIMITED

Abbreviated Accounts

31 March 2014

**CRESCENT HEATING SERVICES LIMITED****Registered number:** 04412576**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	80,000	80,000
Tangible assets	3	7,948	9,914
		<u>87,948</u>	<u>89,914</u>
<b>Current assets</b>			
Stocks		27,000	27,000
Debtors		39,708	51,234
Cash at bank and in hand		79,962	98,937
		<u>146,670</u>	<u>177,171</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,128)</u>	<u>(46,937)</u>
<b>Net current assets</b>		116,542	130,234
<b>Net assets</b>		<u>204,490</u>	<u>220,148</u>
<b>Capital and reserves</b>			
Called up share capital	4	120	120
Profit and loss account		204,370	220,028
<b>Shareholders' funds</b>		<u>204,490</u>	<u>220,148</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Simon Hughes

Director

Approved by the board on 9 September 2014

# CRESCENT HEATING SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 March 2014

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***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% reducing balance
Motor vehicles	20% reducing balance

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

#### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Intangible fixed assets

£

#### **Cost**

At 1 April 2013	80,000
At 31 March 2014	<u>80,000</u>

#### **Amortisation**

At 31 March 2014	<u>-</u>
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#### **Net book value**

At 31 March 2014	<u>80,000</u>
At 31 March 2013	<u>80,000</u>

### 3 Tangible fixed assets

£

#### **Cost**

At 1 April 2013	50,625
At 31 March 2014	<u>50,625</u>

**Depreciation**

At 1 April 2013	40,711
Charge for the year	1,966
At 31 March 2014	<u>42,677</u>

**Net book value**

At 31 March 2014	<u>7,948</u>
At 31 March 2013	<u>9,914</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1	100	100	100
Non Voting 'A' shares	£1	10	10	10
Non Voting 'B' shares	£1	10	10	10
			<u>120</u>	<u>120</u>

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