

**CRESCENT HEATING SERVICES LTD 4412576**

**ABBREVIATED BALANCE SHEET AS AT 31 MAY 2003**

**2003**

£

£

**FIXED ASSETS**

Tangible Assets		8,736
Intangible Assets		80,000
		<hr/>
		88,736

**CURRENT ASSETS**

Stocks	1,862
Debtors / Prepayments / Other	33,825
Cash at Bank	56,144
Cash in Hand	19
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	91,850

**CREDITORS**

Amounts falling due within one year	109,687	
	<hr/>	(17,837)
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		<b><u>£70,899</u></b>

**CAPITAL AND RESERVES**

Called up Share Capital		2
Profit and Loss Account		70,897
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		<b><u>£70,899</u></b>

In the director's opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st May 2003. No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its accounts for the financial year.

The director acknowledges his responsibilities for: ensuring that the company keeps accounting records which comply with Section 221; and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st May 2003 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the director on 6th January 2004.

K W HUGHES  
DIRECTOR

*KW Hughes*

