

**Registered number**  
**04710199**  
**England and Wales**

**The Crescent Lawn Company Limited**  
**Abbreviated Accounts**

For the Year Ending 31 December 2012

WEDNESDAY



A45      \*A27HITFC\*      01/05/2013      #16  
COMPANIES HOUSE

**The Crescent Lawn Company Limited**

**Abbreviated Balance Sheet  
as at 31 December 2012**

	£	<u>2012</u>	£	£	<u>2011</u>	£
<b>CURRENT ASSETS</b>						
Debtors		1250			800	
Cash at Bank and in hand		<u>48754</u>			<u>67635</u>	
		50004			68435	
<b>CURRENT LIABILITIES</b>						
Creditors		(3929)			(2024)	
<b>NET CURRENT ASSETS</b>		46075			66411	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46075</u>			<u>66411</u>	
<b>CAPITAL AND RESERVES</b>						
Profit & Loss Account		46075			66411	
<b>TOTAL RESERVE FUNDS</b>		<u>46075</u>			<u>66411</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 and that 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.

Director

Approved by the board on 20. APRIL 2013



C Clarkson-Short - Director

Date 20 APRIL 2013

**The Crescent Lawn Company Limited**

**Notes to the Abbreviated Accounts**  
**For the year ended 31 December 2012**

**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 service charge collected from members to maintain the freehold asset

*Tangible Fixed Assets and Depreciation*

The Company holds the freehold title to The Royal Crescent Lawn. No value has been attributed to this asset in these accounts.

**2 Share Capital**

The Company is limited by Guarantee and has no share capital