

**Registered Number 05083222**

**Crescent Windows (UK) Ltd**

**Abbreviated Accounts**

**31 March 2012**

Crescent Windows (UK) Ltd

Registered Number 05083222

### Company Information

**Registered Office:**

The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
DA2 7QR

**Reporting Accountants:**

Riddingtons Ltd

The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
BR8 7PA

Crescent Windows (UK) Ltd

Registered Number 05083222

**Balance Sheet as at 31 March 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		3,633		4,383
			<u>3,633</u>		<u>4,383</u>
<b>Current assets</b>					
Debtors		7,185		6,795	
Cash at bank and in hand		3,237		2,846	
Total current assets		<u>10,422</u>		<u>9,641</u>	
<b>Creditors: amounts falling due within one year</b>		(13,814)		(13,485)	
<b>Net current assets (liabilities)</b>			(3,392)		(3,844)
<b>Total assets less current liabilities</b>			<u>241</u>		<u>539</u>
<b>Provisions for liabilities</b>			(231)		(257)
<b>Total net assets (liabilities)</b>			<u>10</u>		<u>282</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			9		281
<b>Shareholders funds</b>			<u>10</u>		<u>282</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 19 November 2012

And signed on their behalf by:

**D Reynolds, 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 March 2012

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 April 2011		15,746
Additions	-	291
At 31 March 2012	-	<u>16,037</u>
<b>Depreciation</b>		
At 01 April 2011		11,363
Charge for year	-	1,041
At 31 March 2012	-	<u>12,404</u>
<b>Net Book Value</b>		
At 31 March 2012		3,633
At 31 March 2011	-	<u>4,383</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each	1	1
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