

**Registered Number 05263352**

**CRESCENT COMMUNITY RADIO LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	3,870	5,806
		<u>3,870</u>	<u>5,806</u>
<b>Current assets</b>			
Debtors	4	1,206	354
Cash at bank and in hand		2,652	3,296
		<u>3,858</u>	<u>3,650</u>
<b>Creditors: amounts falling due within one year</b>		(500)	(1,735)
<b>Net current assets (liabilities)</b>		<u>3,358</u>	<u>1,915</u>
<b>Total assets less current liabilities</b>		<u>7,228</u>	<u>7,721</u>
<b>Total net assets (liabilities)</b>		<u>7,228</u>	<u>7,721</u>
<b>Reserves</b>			
Income and expenditure account		7,228	7,721
<b>Members' funds</b>		<u>7,228</u>	<u>7,721</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2015

And signed on their behalf by:

**Mr Muhammed Ijaz Ul Haq Faheem Chishti, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost and depreciated as follows:

Fixtures, Fitting & Equipment - 25% straight line method

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	33,539
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>33,539</u>
<b>Depreciation</b>	
At 1 April 2014	27,733
Charge for the year	1,936
On disposals	-
At 31 March 2015	<u>29,669</u>
<b>Net book values</b>	
At 31 March 2015	<u>3,870</u>
At 31 March 2014	<u>5,806</u>

## 4 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	1,206	354

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