

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**JOHN CRESWELL ASSOCIATES LIMITED**



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**for the Year Ended 31 December 2009**

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**JOHN CRESWELL ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

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**DIRECTORS**

J Creswell  
Mrs K Creswell

**SECRETARY:**

G Cullen

**REGISTERED OFFICE:**

Bank Gallery  
High Street  
Kenilworth  
Warwickshire  
CV8 1LY

**REGISTERED NUMBER:**

6353504 (England and Wales)

**ACCOUNTANTS**

Bernard Rogers & Co  
Bank Gallery  
High Street  
Kenilworth  
Warwickshire  
CV8 1LY

**ABBREVIATED BALANCE SHEET**  
31 December 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		655		412
<b>CURRENT ASSETS</b>					
Debtors		1,869		23,746	
Cash at bank		5,072		1,204	
		<u>6,941</u>		<u>24,950</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,201</u>		<u>12,919</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(260)</u>		<u>12,031</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			395		12,443
<b>PROVISIONS FOR LIABILITIES</b>			<u>138</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>257</u></u>		<u><u>12,443</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>157</u>		<u>12,343</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>257</u></u>		<u><u>12,443</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 December 2009


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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
by

14/4/10

and were signed on its behalf

  
J Creswell - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 December 2009

**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 services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is provided in full on timing difference which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	550
Additions	507
	<hr/>
At 31 December 2009	1,057
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2009	138
Charge for year	264
	<hr/>
At 31 December 2009	402
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<b>NET BOOK VALUE</b>	
At 31 December 2009	655
	<hr/> <hr/>
At 31 December 2008	412
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2009	2008
		£1	£	£
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>