

Registered Number 05755489

CRESCENT ROOFING LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	34,645	19,091
		<u>34,645</u>	<u>19,091</u>
Current assets			
Stocks		10,640	8,200
Debtors		303,652	184,915
Cash at bank and in hand		5,666	50
		<u>319,958</u>	<u>193,165</u>
Creditors: amounts falling due within one year	3	(226,043)	(142,221)
Net current assets (liabilities)		<u>93,915</u>	<u>50,944</u>
Total assets less current liabilities		<u>128,560</u>	<u>70,035</u>
Creditors: amounts falling due after more than one year	3	(7,611)	(46,193)
Provisions for liabilities		(6,929)	-
Total net assets (liabilities)		<u>114,020</u>	<u>23,842</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		113,920	23,742
Shareholders' funds		<u>114,020</u>	<u>23,842</u>

- For the year ending 30 April 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 25 January 2016

And signed on their behalf by:

K PARKER, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Office equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	54,129
Additions	30,067
Disposals	(30,072)
Revaluations	-
Transfers	-
At 30 April 2015	<u>54,124</u>
Depreciation	
At 1 May 2014	35,038
Charge for the year	9,650
On disposals	(25,209)
At 30 April 2015	<u>19,479</u>
Net book values	
At 30 April 2015	<u>34,645</u>
At 30 April 2014	<u>19,091</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	23,733	28,873

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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