Registered Number 04850331

CRESCENT BUILDING SUPPLIES (RUISLIP) LIMITED

Abbreviated Accounts

31 December 2008

CRESCENT BUILDING SUPPLIES (RUISLIP) LIMITED **Registered Number 04850331**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		449,000		300,000
Total fixed assets			449,000		300,000
Current assets					
Stocks		211,069		283,416	
Debtors		336,967		311,201	
Cash at bank and in hand		496,869		428,624	
Total current assets		1,044,905		1,023,241	
Prepayments and accrued income (not expressed within current asset sub-total)		55,623		69,488	
Creditors: amounts falling due within one year		(508,346)		(416,414)	
Net current assets			592,182		676,315
Total assets less current liabilities			1,041,182		976,315
Creditors: amounts falling due after one year			(237,943)		(178,070)
Total net Assets (liabilities)			803,239		798,245
Capital and reserves					
Called up share capital			2		2
Other reserves			183,390		2,259
Profit and loss account			619,847		795,984
Shareholders funds			803,239		798,245

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 November 2009

And signed on their behalf by:
L White, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
5379613

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	460,408
additions	257,503
disposals	
revaluations	
transfers	
At 31 December 2008	717,911
Depreciation	
At 31 December 2007	160,408
Charge for year	108,503
on disposals	
At 31 December 2008	268,911
Net Book Value	
At 31 December 2007	300,000
At 31 December 2008	449,000