

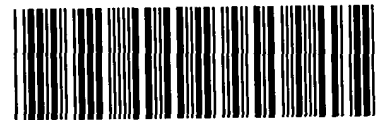
Registration number 08397370

**Crescent Home Furnishings Limited**

**Abbreviated accounts**

**for the period ended 28 February 2014**

FRIDAY



\*A3J6CHUQ\*

A13

24/10/2014

#189

COMPANIES HOUSE

**Matravers**  
**Accountants & Business Advisers**  
**Altrincham**

**Crescent Home Furnishings Limited**

**Abbreviated balance sheet  
as at 28 February 2014**

	Notes	28/02/14	
		£	£
<b>Current assets</b>			
Debtors		1,777	
Cash at bank and in hand		42	
		<u>1,819</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,425)</u>	
<b>Net current liabilities</b>			<u>(606)</u>
<b>Deficiency of assets</b>			<u>(606)</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(706)</u>
<b>Shareholders' funds</b>			<u>(606)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Crescent Home Furnishings Limited**

**Abbreviated balance sheet (continued)**

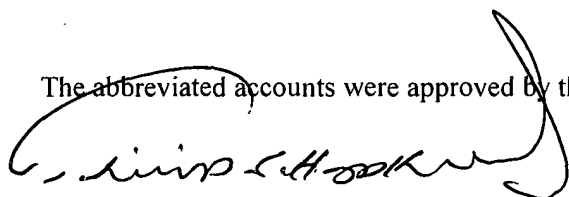
**Director's statements required by Sections 475(2) and (3)  
for the period ended 28 February 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 28 February 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 16.10.14 and signed on its behalf by



**Philip Hopkins**  
**Director**

**Registration number 08397370**

**The notes on page 3 form an integral part of these financial statements.**

## **Crescent Home Furnishings Limited**

### **Notes to the abbreviated financial statements for the period ended 28 February 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

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

##### **1.3. Going concern**

At 28 February 2014 the company's liabilities exceeded its assets by £ 606 and it is reliant upon the continuing support of the director. However, in the opinion of the director, the company will have adequate resources available to finance its trading and other obligations during the course of the twelve months from the balance sheet date.

#### **2. Share capital**

**28/02/14**

**£**

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

100 Ordinary shares of £1 each

100

##### **Equity Shares**

100 Ordinary shares of £1 each

100