

Registration number: 00698556

# Crescent (Plymouth) Limited (The)

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2015

Condy Mathias  
Chartered Accountants  
6 Houndiscombe Road  
Plymouth  
Devon  
PL4 6HH

FRIDAY



\*A520RWFE\*

A16

04/03/2016

#102

COMPANIES HOUSE

**Crescent (Plymouth) Limited (The)**  
**Contents**

Accountants' Report .....	1
Abbreviated Balance Sheet .....	2
Notes to the Abbreviated Accounts .....	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Crescent (Plymouth) Limited (The)  
for the Year Ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crescent (Plymouth) Limited (The) for the year ended 31 December 2015 set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Crescent (Plymouth) Limited (The), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Crescent (Plymouth) Limited (The) and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crescent (Plymouth) Limited (The) and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Crescent (Plymouth) Limited (The) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Crescent (Plymouth) Limited (The). You consider that Crescent (Plymouth) Limited (The) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Crescent (Plymouth) Limited (The). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Condyl Mathias  
Chartered Accountants  
6 Houndiscombe Road  
Plymouth  
Devon  
PL4 6HH

Date: 21.12.2015

**Crescent (Plymouth) Limited (The)**  
**(Registration number: 00698556)**  
**Abbreviated Balance Sheet at 31 December 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		145	144
Cash at bank and in hand		2,729	1,920
		2,874	2,064
Creditors: Amounts falling due within one year		(1,108)	(1,923)
Net assets		1,766	141
<b>Capital and reserves</b>			
Profit and loss account		1,766	141
Shareholders' funds		1,766	141

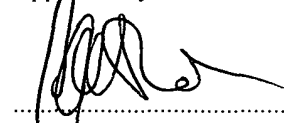
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 21/3/2016 and signed on its behalf by:



.....  
Mr J H Slade  
Director

**Crescent (Plymouth) Limited (The)**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable in respect of management charges.

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £25 towards the assets of the company in the event of liquidation.