Registered Number 02872533

CRYSTAL CONSULTANTS UK LIMITED

Abbreviated Accounts

30 November 2013

CRYSTAL CONSULTANTS UK LIMITED **Registered Number 02872533**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	*£*
Called up share capital not paid		-	-
Current assets			
Stocks		-	-
Debtors	2	-	-
Investments		-	-
Cash at bank and in hand		97	147
		97	147
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,445)	(8,275)
Net current assets (liabilities)		(8,348)	(8,128)
Total assets less current liabilities		(8,348)	(8,128)
Total net assets (liabilities)		(8,348)	(8,128)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,448)	(8,228)
Shareholders' funds		(8,348)	(8,128)

- For the year ending 30 November 2013 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 16 August 2014

And signed on their behalf by:
Mr D E Marsh, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 net value of invoiced goods excluding VAT

Tangible assets depreciation policy
Tangible Assets (costing £2076) have been depreciated at 15% pa giving a book value of Zero by December 2012. Thus these do not show in the accounts as assets (The Web system would not allow it)

2 Debtors

	2013	*2012*
	£	*£*
Debtors include the following amounts due after more than one year	0	0

no money owed to Crystal Consultants UK Ltd

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 A Ordinary shares of £1 each	100	100