

REGISTERED NUMBER: 03687985 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
CRYSTAL LIFE LIMITED

WEDNESDAY



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COMPANIES HOUSE

CRYSTAL LIFE LIMITED

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for the Year Ended 30 April 2010

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CRYSTAL LIFE LIMITED
COMPANY INFORMATION
for the Year Ended 30 April 2010

DIRECTOR	A Solomonides
SECRETARY	Mrs G Solomonides
REGISTERED OFFICE	Rex House 354 Ballards Lane North Finchley London N12 0DD
REGISTERED NUMBER:	03687985 (England and Wales)
ACCOUNTANTS	Bramil Associates Chartered Certified Accountants Rex House 354 Ballards Lane North Finchley London N12 0DD
BANKERS	Barclays Bank Plc Muswell Hill PO Box 6549 London N8 9RJ

CRYSTAL LIFE LIMITED
ABBREVIATED BALANCE SHEET
30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		40,511		43,729
CURRENT ASSETS					
Debtors		13,842		-	
Cash in hand		296		309	
		<u>14,138</u>		<u>309</u>	
CREDITORS					
Amounts falling due within one year		<u>54,369</u>		<u>37,815</u>	
NET CURRENT LIABILITIES			<u>(40,231)</u>		<u>(37,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			280		6,223
PROVISIONS FOR LIABILITIES			<u>696</u>		<u>696</u>
NET (LIABILITIES)/ASSETS			<u>(416)</u>		<u>5,527</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(418)</u>		<u>5,525</u>
SHAREHOLDERS' FUNDS			<u>(416)</u>		<u>5,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

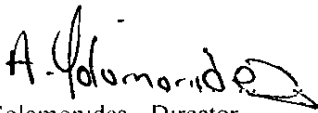
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

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

The financial statements were approved by the director on 28.10.10 and were signed by


A Solomonides - Director

The notes form part of these abbreviated accounts

CRYSTAL LIFE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents financial services income received and accrued for the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred Tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	79,133
Additions	426
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At 30 April 2010	79,559
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DEPRECIATION	
At 1 May 2009	35,405
Charge for year	3,643
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At 30 April 2010	39,048
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NET BOOK VALUE	
At 30 April 2010	40,511
	<hr/>
At 30 April 2009	43,728
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3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	30 4 10 £	30 4 09 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

In the opinion of the Directors' there is no one controlling party