

**REGISTERED NUMBER: 03687985 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**CRYSTAL LIFE LIMITED**

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for the Year Ended 30 April 2014**

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**CRYSTAL LIFE LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 April 2014**

**DIRECTOR:** A Solomonides

**SECRETARY:** Mrs G Solomonides

**REGISTERED OFFICE:** First Floor  
677 High Road  
North Finchley  
London  
N12 0DA

**REGISTERED NUMBER:** 03687985 (England and Wales)

**ACCOUNTANTS:** Bramil Associates LLP  
First Floor  
677 High Road  
North Finchley  
London  
N12 0DA

**CRYSTAL LIFE LIMITED (REGISTERED NUMBER: 03687985)**

**ABBREVIATED BALANCE SHEET**

**30 April 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		33,433		35,312
<b>CURRENT ASSETS</b>					
Debtors		12,375		9,314	
Cash at bank and in hand		<u>7,778</u>		<u>296</u>	
		20,153		9,610	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,106</u>		<u>32,974</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,953)</u>		<u>(23,364)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,480		11,948
<b>CREDITORS</b>					
Amounts falling due after more than one year			(2,015) <sup>1</sup>		(3,782) <sup>1</sup>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(356)</u>		<u>(465)</u>
<b>NET ASSETS</b>			<u>15,109</u>		<u>7,701</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>15,107</u>		<u>7,699</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,109</u>		<u>7,701</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

**CRYSTAL LIFE LIMITED (REGISTERED NUMBER: 03687985)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 April 2014**

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 October 2014 and were signed by:

A Solomonides - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2014**

**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 £
<b>COST</b>	
At 1 May 2013	82,435
Additions	369
At 30 April 2014	<u>82,804</u>
<b>DEPRECIATION</b>	
At 1 May 2013	47,123
Charge for year	2,248
At 30 April 2014	<u>49,371</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>33,433</u>
At 30 April 2013	<u>35,312</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 April 2014**

**4. ULTIMATE CONTROLLING PARTY**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.