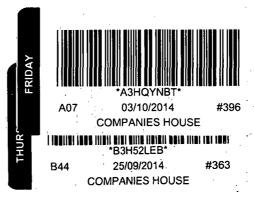
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

Crystalline Ltd



Crystalline Ltd

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Crystalline Ltd

COMPANY INFORMATION for the Year Ended 31 December 2013

DIRECTOR:

Mr A Williams

SECRETARY:

Mr S Williams

REGISTERED OFFICE:

50 Furley Road Southwark London SE155UQ

REGISTERED NUMBER:

04272499 (England and Wales)

Crystalline Ltd (Registered number: 04272499)

ABBREVIATED BALANCE SHEET 31 December 2013

011DDD1111	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS Debtors Cash at bank		281	1,406 1,134
CREDITORS		281	2,540
Amounts falling due within one		·	(303)
NET CURRENT ASSETS		281	2,237
TOTAL ASSETS LESS LIABILITIES	•	281	2,237
CAPITAL AND RESERVES Called up share capital Profit and loss account	3	2 1,199	2,235
SHAREHOLDERS' FUNDS		1,201	2,237

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 the 24/09/14 and were signed by:

A. Juans ADRIAN WILLIAMS.

Crystalline Ltd - Director

Crystalline Ltd

NOTESTOTHE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2012

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment

- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	-
DEPRECIATION	·
At 1 January 2013	
and 31 December 2013	-
	
NETBOOKVALUE	
At 31 December 2013	-
	===
At 31 December 2012	

3. CALLED UPSHARE CAPITAL

Allotted, issu	ued and fully paid:	•		
Number:	Class:	Nominal	31.12.12	31.12.11
		value:	£	£
2	Ordinary	£1	2	2
•				