

REGISTERED NUMBER: 04317437 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 5 April 2012

for

CRYSTAL TECHNICAL LIMITED



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For The Year Ended 5 April 2012

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CRYSTAL TECHNICAL LIMITED

Company Information
For The Year Ended 5 April 2012

DIRECTORS.

T J Reynaert
Mrs G A Reynaert

SECRETARY:

Mrs G A Reynaert

REGISTERED OFFICE

6 THE WILLOWS
LONGHOPE
GLOUCESTER
Gloucestershire
GL17 0QS

REGISTERED NUMBER:

04317437 (England and Wales)

Abbreviated Balance Sheet
5 April 2012

	Notes	5 4 12 £	5 4 11 £
CURRENT ASSETS			
Debtors		40	80
Cash at bank and in hand		6,010	8,678
		<u>6,050</u>	<u>8,758</u>
CREDITORS			
Amounts falling due within one year		984	416
		<u>5,066</u>	<u>8,342</u>
NET CURRENT ASSETS			
		<u>5,066</u>	<u>8,342</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,066</u>	<u>8,342</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5,064	8,340
		<u>5,066</u>	<u>8,342</u>
SHAREHOLDERS' FUNDS		<u>5,066</u>	<u>8,342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 3 October 2012 and were signed on its behalf by



T J Reynaert - Director

Notes to the Abbreviated Accounts
For The Year Ended 5 April 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

Plant and machinery etc - 50% 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 6 April 2011 and 5 April 2012	4,806
DEPRECIATION	
At 6 April 2011 and 5 April 2012	4,806
NET BOOK VALUE	
At 5 April 2012	-
At 5 April 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			5 4 12	5 4 11
Number	Class	Nominal value	£	£
2	Ordinary	£1	2	2