

Registered Number 04749972

CRYSTAL BUSINESS COMMUNICATIONS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,078	16,104
		<u>12,078</u>	<u>16,104</u>
Current assets			
Debtors		25,306	27,261
Cash at bank and in hand		25,687	25,712
		<u>50,993</u>	<u>52,973</u>
Creditors: amounts falling due within one year	3	(21,573)	(21,744)
Net current assets (liabilities)		<u>29,420</u>	<u>31,229</u>
Total assets less current liabilities		<u>41,498</u>	<u>47,333</u>
Creditors: amounts falling due after more than one year	3	-	(3,986)
Provisions for liabilities		(2,416)	(3,221)
Total net assets (liabilities)		<u>39,082</u>	<u>40,126</u>
Capital and reserves			
Called up share capital	4	900	900
Profit and loss account		38,182	39,226
Shareholders' funds		<u>39,082</u>	<u>40,126</u>

- For the year ending 31 July 2015 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 8 January 2016

And signed on their behalf by:

Alan Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 is the amount receivable for goods and services sold in the year exclusive of value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is calculated to write off their cost over their expected useful lives. The rate used is 25%.

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	32,169
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>32,169</u>
Depreciation	
At 1 August 2014	16,065
Charge for the year	4,026
On disposals	-
At 31 July 2015	<u>20,091</u>
Net book values	
At 31 July 2015	<u>12,078</u>
At 31 July 2014	<u>16,104</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	3,376	7,266

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
900 Ordinary shares of £1 each	900	900

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