

Registered Number 06433986

CRYSTAL CLEAR ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 November 2011

CRYSTAL CLEAR ENGINEERING SERVICES LIMITED

Registered Number 06433986

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	5,137	1,317
Total fixed assets		5,137	1,317
Current assets			
Debtors		92,791	35,939
Cash at bank and in hand		139,092	292
Total current assets		231,883	36,231
Creditors: amounts falling due within one year		(72,663)	(26,730)
Net current assets		159,220	9,501
Total assets less current liabilities		164,357	10,818
Total net Assets (liabilities)		164,357	10,818
Capital and reserves			
Called up share capital		200	200
Profit and loss account		164,157	10,618
Shareholders funds		164,357	10,818

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2012

And signed on their behalf by:

Mr L C Eyres, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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 shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2010	2,109
Additions	5,302
At 30 November 2011	<u>7,411</u>
Depreciation	
At 30 November 2010	792
Charge for year	1,482
At 30 November 2011	<u>2,274</u>
Net Book Value	
At 30 November 2010	1,317
At 30 November 2011	<u>5,137</u>