

Registered number
9242724

Just Crystals Boutique Co Ltd

Abbreviated Accounts

31 October 2015



Just Crystals Boutique Co Ltd**Registered number:** 9242724**Abbreviated Balance Sheet
as at 31 October 2015**

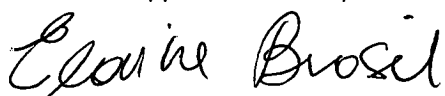
	Notes	2015 £
Fixed assets		
Tangible assets	2	<u>2,261</u>
		2,261
Current assets		
Stocks		3,425
Cash at bank and in hand		<u>159</u>
		3,584
Creditors: amounts falling due within one year		<u>(5,665)</u>
Net current liabilities		(2,081)
Net assets		<u>180</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		80
Shareholders' funds		<u>180</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs Elaine Cristina Brasil

Director

Approved by the board on 8 March 2017

Just Crystals Boutique Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	2,660
At 31 October 2015	2,660

Depreciation

Charge for the year	399
At 31 October 2015	399

Net book value

At 31 October 2015	2,261
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3 Share capital

Nominal value	2015 Number	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-
		100