

"AMENDING"

Registered number
9242724

Just Crystals Boutique Co Ltd

Abbreviated Accounts

31 October 2016



Just Crystals Boutique Co Ltd

Registered number: 9242724

**Abbreviated Balance Sheet
as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,522	2,261
Current assets			
Stocks		3,275	3,425
Cash at bank and in hand		709	159
		<u>3,984</u>	<u>3,584</u>
Creditors: amounts falling due within one year		(6,321)	(5,665)
Net current liabilities		<u>(2,337)</u>	<u>(2,081)</u>
Net assets		<u>185</u>	<u>180</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		85	80
Shareholders' funds		<u>185</u>	<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 12 October 2018

Just Crystals Boutique Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

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.

2 Tangible fixed assets

£

Cost

At 1 November 2015	2,660
Additions	706
At 31 October 2016	<u>3,366</u>

Depreciation

At 1 November 2015	399
Charge for the year	445
At 31 October 2016	<u>844</u>

Net book value

At 31 October 2016	<u>2,522</u>
At 31 October 2015	<u>2,261</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>