

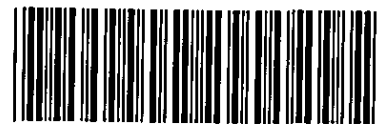
Company Registration No. 161199 (Scotland)

CRYSTAL CANOPIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

COMPANIES LIMITED

20 JAN 2010

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CRYSTAL CANOPIES LTD

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CRYSTAL CANOPIES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		48,600		54,000
Tangible assets	2		441,257		460,838
			<u>489,857</u>		<u>514,838</u>
Current assets					
Stocks		304,397		284,890	
Debtors		64,268		130,520	
Cash at bank and in hand		15,143		119,980	
		<u>383,808</u>		<u>535,390</u>	
Creditors: amounts falling due within one year	3	<u>(523,315)</u>		<u>(643,739)</u>	
Net current liabilities			<u>(139,507)</u>		<u>(108,349)</u>
Total assets less current liabilities			350,350		406,489
Creditors: amounts falling due after more than one year	4		(177,127)		(225,420)
Provisions for liabilities			(11,523)		(14,949)
Accruals and deferred income			(13,125)		(44,375)
			<u>148,575</u>		<u>121,745</u>
Capital and reserves					
Called up share capital	5		50,000		50,000
Profit and loss account			98,575		71,745
Shareholders' funds			<u>148,575</u>		<u>121,745</u>

CRYSTAL CANOPIES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 January 2010



D H Martyn
Director

Company Registration No. 161199

CRYSTAL CANOPIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	nil
Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.7 Stock

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

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.9 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

CRYSTAL CANOPIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2008	60,000	698,781	758,781
Additions	-	20,566	20,566
Disposals	-	(2,534)	(2,534)
At 30 June 2009	60,000	716,813	776,813
Depreciation			
At 1 July 2008	6,000	237,943	243,943
On disposals	-	(2,259)	(2,259)
Charge for the year	5,400	39,872	45,272
At 30 June 2009	11,400	275,556	286,956
Net book value			
At 30 June 2009	48,600	441,257	489,857
At 30 June 2008	54,000	460,838	514,838

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £143,934 (2008 - £226,044).

4 Creditors: amounts falling due after more than one year

	2009 £	2008 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	115,854	44,295

The aggregate amount of creditors for which security has been given amounted to £177,127 (2008 - £225,420).

CRYSTAL CANOPIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

5	Share capital	2009 £	2008 £
	Authorised		
	50,000 Ordinary of £1 each	50,000	50,000
		<u>50,000</u>	<u>50,000</u>
	Allotted, called up and fully paid		
	50,000 Ordinary of £1 each	50,000	50,000
		<u>50,000</u>	<u>50,000</u>