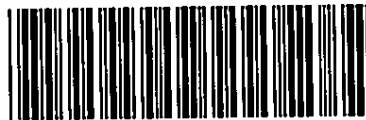


COMPANY REGISTRATION NO. 02620721

**CRYSTALAIR LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR YEAR ENDED
30TH SEPTEMBER 2012**

WEDNESDAY



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26/06/2013

#146

COMPANIES HOUSE

CRYSTALAIR LIMITED

OFFICERS:

The Director:	R Chambers
Company Secretary:	L Chambers
Registered Office:	40 Main Street Baston Peterborough PE6 9PB

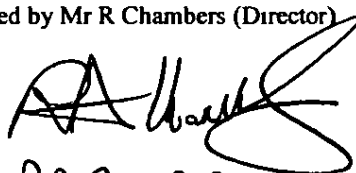
CRYSTALAIR LTD
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	1		
Tangible Assets		689	919
CURENNT ASSETS			
Stocks	2	200	200
Debtors	3	0	14961
Cash at bank and in hand		31874	18785
		32074	33946
CREDITORS: Amounts falling due within one year	4	3231	2567
NET CURRENT ASSETS/ LIABILITIES		28843	31379
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29532</u>	<u>32298</u>
CREDITORS: Amounts falling due after more than one year	5	0	0
NET ASSETS/ LIABILITIES		<u>29532</u>	<u>32298</u>
CAPITAL AND RESERVES			
Called up equity share capital	6	100	100
Profit and loss account		29432	32198
SHAREHOLDERS FUNDS		<u>29532</u>	<u>32298</u>

- For the year ended 30th September 2012 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the Directors on 22nd June 2013
Signed by Mr R Chambers (Director)


MR R A CHAMBERS.

CRYSTALAIR LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE ASSETS represents a motor vehicle value	£602
Office equipment	£87

on which depreciation of 25% has been provided

2 STOCK is valued at the lower cost and net realisable value

3 DEBTORS

	2012	2011
		£
Trade debtors	Nil	14961
Other debtors	Nil	Nil

4 CREDITORS

	2012	2011
		£
Within one year		
Trade Creditors	3231	2567
Directors Loan	Nil	Nil
Hire Purchase	Nil	Nil

5 CREDITORS

	2012	2011
	£	£
After one year		
Hire Purchase	Nil	Nil

6 SHARE CAPITAL

Authorised Share Capital

100 ordinary shares of £1 each	2012	2011
	£	£
	100	100

Allotted, called up and fully paid	2012	2011
	£	£
Ordinary share capital	100	100