

OPALCROWN LIMITED

**Company Registration Number:
02814521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

OPALCROWN LIMITED

Company Information for the Period Ended 30th September 2012

Director:	L D Daynes D A Daynes
Company secretary:	L D Daynes
Registered office:	1 Beech House Beechfield Close Long Ashton Bristol BS18 9JP
Company Registration Number:	02814521 (England and Wales)

OPALCROWN LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	431,453	436,272
Total fixed assets:		<u>431,453</u>	<u>436,272</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		13,822	9,195
Total current assets:		<u>13,822</u>	<u>9,195</u>
Creditors			
Creditors: amounts falling due within one year	6	414,537	378,418
Net current assets (liabilities):		<u>(400,715)</u>	<u>(369,223)</u>
Total assets less current liabilities:		<u>30,738</u>	<u>67,049</u>
Total net assets (liabilities):		<u><u>30,738</u></u>	<u><u>67,049</u></u>

The notes form part of these financial statements

OPALCROWN LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		30,638	66,949
Total shareholders funds:		<u>30,738</u>	<u>67,049</u>

For the year ending 30 September 2012 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D A Daynes
Status: Director

The notes form part of these financial statements

OPALCROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the amounts excluding value added tax, receivables during the year for goods and services supplied.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of the tangible assets over their estimated useful lives at the following rates per annum. Freehold industrial property- 4% of building cost. Office Equipment-33% of cost. Plant and Equipment -25% of cost

OPALCROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Tangible assets

	Total
Cost	£
At 01st October 2011:	464,556
Additions:	375
Disposals:	951
At 30th September 2012:	463,980
Depreciation	
At 01st October 2011:	28,284
Charge for year:	5,194
On disposals:	951
At 30th September 2012:	32,527
Net book value	
At 30th September 2012:	431,453
At 30th September 2011:	436,272

OPALCROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	0	-
Taxation and social security:	3,195	2,774
Accruals and deferred income:	5,710	5,813
Other creditors:	405,632	369,831
Total:	<u>414,537</u>	<u>378,418</u>

OPALCROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

