REGISTERED NUMBER: 02814521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2014

for

Opalcrown Limited

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for the Year Ended 30 September 2014

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Opalcrown Limited

Company Information
for the Year Ended 30 September 2014

DIRECTORS:	Mrs K H Brookbank M D Daynes Mrs L D Daynes Mrs C L Lindsey
SECRETARY:	Mrs L D Daynes
REGISTERED OFFICE:	1 Beechfield Close Long Ashton Bristol BS41 9JP
REGISTERED NUMBER:	02814521 (England and Wales)
ACCOUNTANTS:	Graham Best & Co 189 Lynchford Road Farnborough Hampshire GU14 6HD

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		182,029		426,259
CURRENT ASSETS					
Debtors		150		150	
Cash at bank		292,880		19,188	
		293,030		19,338	
CREDITORS					
Amounts falling due within one year		390,786		410,030	
NET CURRENT LIABILITIES			(97,756)		(390,692)
TOTAL ASSETS LESS CURRENT LIABILITIES			84,273		35,567
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			84,173		35,467
SHAREHOLDERS' FUNDS			84,273		35,567

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 July 2015 and were signed on its behalf by:

Mrs L D Daynes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

1. ACCOUNTING POLICIES

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 4% on cost
Plant and machinery etc	- 33.33% on cost and 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	463,980
Disposals	(280,850)
At 30 September 2014	183,130
DEPRECIATION	
At 1 October 2013	37,721
Charge for year	124
Eliminated on disposal	(36,744)
At 30 September 2014	1,101
NET BOOK VALUE	
At 30 September 2014	182,029
At 30 September 2013	426,259

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Share capital 1	£1	100	100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Opalcrown Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Opalcrown Limited for the year ended 30 September 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Opalcrown Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Opalcrown Limited and state those matters that we have agreed to state to the Board of Directors of Opalcrown Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Opalcrown Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Opalcrown Limited. You consider that Opalcrown Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Opalcrown Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Graham Best & Co
189 Lynchford Road
Farnborough
Hampshire
GU14 6HD

Date: .....

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.