Registered Number 05405015

CRYSTAL POOLS SERVICES LTD

Abbreviated Accounts

30 June 2016

CRYSTAL POOLS SERVICES LTD **Registered Number 05405015**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	2
Fixed assets			
Tangible assets	2	4,886	-
		4,886	-
Current assets			
Stocks		12,440	-
Debtors		16,588	-
Cash at bank and in hand		6,006	-
		35,034	-
Creditors: amounts falling due within one year		(76,177)	-
Net current assets (liabilities)		(41,143)	-
Total assets less current liabilities		(36,257)	2
Creditors: amounts falling due after more than one year		(51)	-
Total net assets (liabilities)		(36,308)	2
Capital and reserves			
Called up share capital		4	2
Profit and loss account		(36,312)	-
Shareholders' funds		(36,308)	2

- For the year ending 30 June 2016 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.

Approved by the Board on 12 October 2016

And signed on their behalf by:
Mr Peter Solly, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery - 20% straight line
Motor Vehicles - 25% straight line

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	6,515
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	6,515
Depreciation	
At 1 July 2015	-
Charge for the year	1,629
On disposals	-
At 30 June 2016	1,629
Net book values	
At 30 June 2016	4,886
At 30 June 2015	-