Registered Number 05981321

Crystal Quality UK Limited

Abbreviated Accounts

31 October 2011

Crystal Quality UK Limited **Registered Number 05981321**

Company Information

Registered Office:
1a Station Street East
Foleshill
Coventry
West Midlands
CV6 5FL

Reporting Accountants:
Shah & Co.
Chartered Certified Accountants
1a Station Street East
Foleshill
Coventry
West Midlands
CV6 5FL

Crystal Quality UK Limited **Registered Number 05981321**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		60,000		64,000
			60,000		64,000
Current assets					
Debtors		18,926		26,821	
Cash at bank and in hand		191,651		167,669	
Total current assets		210,577		194,490	
Creditors: amounts falling due within one year		(60,334)		(53,331)	
Net current assets (liabilities)			150,243		141,159
Total assets less current liabilities			210,243		205,159
Total net assets (liabilities)			210,243		205,159
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			210,143		205,059
Shareholders funds			210,243		205,159

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2012

And signed on their behalf by:
Ms R Plaha, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

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

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 November 2010	80,000
At 31 October 2011	80,000
Amortisation	
At 01 November 2010	16,000
Charge for year	4,000
At 31 October 2011	20,000
Net Book Value	
At 31 October 2011	60,000
At 31 October 2010	64,000

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100