

CRYSTAL QUALITY UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

Shah & Co.
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

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FOR THE YEAR ENDED 31 OCTOBER 2012

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CRYSTAL QUALITY UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR: Ms R Plaha

SECRETARY: Mr D P Rai

REGISTERED OFFICE: Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

REGISTERED NUMBER: 05981321 (England and Wales)

ACCOUNTANTS: Shah & Co.
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

CRYSTAL QUALITY UK LIMITED (REGISTERED NUMBER: 05981321)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		56,000		60,000
CURRENT ASSETS					
Debtors		20,291		18,926	
Cash at bank		<u>206,888</u>		<u>191,651</u>	
		227,179		210,577	
CREDITORS					
Amounts falling due within one year		<u>75,500</u>		<u>60,334</u>	
NET CURRENT ASSETS			<u>151,679</u>		<u>150,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>207,679</u>		<u>210,243</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>207,579</u>		<u>210,143</u>
SHAREHOLDERS' FUNDS			<u>207,679</u>		<u>210,243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 director on 25 July 2013 and were signed by:

Ms R Plaha - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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**

	Total £
COST	
At 1 November 2011 and 31 October 2012	<u>80,000</u>
AMORTISATION	
At 1 November 2011	20,000
Amortisation for year	<u>4,000</u>
At 31 October 2012	<u>24,000</u>
NET BOOK VALUE	
At 31 October 2012	<u>56,000</u>
At 31 October 2011	<u>60,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary	£1	<u>100</u>	<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.