REGISTERED NUMBER: 05981321 (England and Wales)

CRYSTAL QUALITY UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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

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CRYSTAL QUALITY UK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

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 (Accountants) Ltd 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 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Intangible assets	2		40,000		44,000
CURRENT ASSETS					
Debtors		16,815		135,815	
Cash at bank		181,125		30,325	
		197,940		166,140	
CREDITORS					
Amounts falling due within one year		48,392		26,826	
NET CURRENT ASSETS			149,548		139,314
TOTAL ASSETS LESS CURRENT LIABILITIES			189,548		183,314
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			189,448		183,214
SHAREHOLDERS' FUNDS			189,548		183,314

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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

(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 director on 26 July 2017 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 2016

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 January 2015).

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 2015 and 31 October 2016	80,000
AMORTISATION	
At 1 November 2015	36,000
Amortisation for year	4,000
At 31 October 2016	40,000
NET BOOK VALUE	
At 31 October 2016	40,000
At 31 October 2015	44,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	£1	100	100

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.