Registered Number 06207521

Crystek Consulting Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
12 Watling View
St Albans
Hertfordshire
AL1 2PA

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Crystek Consulting Ltd **Registered Number 06207521**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		703		318
			703		318
Current assets					
Debtors		4,791		2,079	
Cash at bank and in hand		39,526		17,749	
Total current assets		44,317		19,828	
Creditors: amounts falling due within one year		(22,092)		(20,043)	
Net current assets (liabilities)			22,225		(215)
Total assets less current liabilities			22,928		103
Total net assets (liabilities)			22,928		103
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,828		3
Shareholders funds			22,928		103

a. For the year ending 30 April 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 27 January 2012

And signed on their behalf by:
E Datubo, 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 30 April 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 goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	1,269
Additions	937
At 30 April 2011	2,206
Depreciation	
At 01 May 2010	951
Charge for year	552
At 30 April 2011	1,503
Net Book Value	
At 30 April 2011	703
At 30 April 2010	318

3 **Share capital**

	2011	2010

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

4 **Transactions with directors**

E Datubo had a loan during the year. The maximum outstanding was £-. The balance at 30 April 2011 was £- (1 May 2010 - £-).