

Registered Number 06207521

Crystek Consulting Ltd

Abbreviated Accounts

30 April 2012

Crystek Consulting Ltd

Registered Number 06207521

Company Information

Registered Office:

12 Watling View
St Albans
Hertfordshire
AL1 2PA

Reporting Accountants:

SJD Accountancy

Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Crystek Consulting Ltd

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Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	703	703
		<u>703</u>	<u>703</u>
Current assets			
Debtors		992	4,791
Cash at bank and in hand		78,769	39,526
Total current assets		<u>79,761</u>	<u>44,317</u>
Creditors: amounts falling due within one year		(29,434)	(22,094)
Net current assets (liabilities)		50,327	22,223
Total assets less current liabilities		<u>51,030</u>	<u>22,926</u>
Total net assets (liabilities)		<u>51,030</u>	<u>22,926</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		50,930	22,826
Shareholders funds		<u>51,030</u>	<u>22,926</u>

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- a. For the year ending 30 April 2012 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 05 December 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 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 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 2011	-	<u>2,206</u>
At 30 April 2012	-	<u>2,206</u>
Depreciation		
At 01 May 2011	-	<u>1,503</u>
At 30 April 2012	-	<u>1,503</u>
Net Book Value		
At 30 April 2012		703
At 30 April 2011	-	<u>703</u>

3 **Share capital**

2012	2011
£	£

**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 2012 was £- (1 May 2011 - £-).