

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Crystallise Limited

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for the year ended 31 March 2014**

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Crystallise Limited

**Company Information
for the year ended 31 March 2014**

DIRECTORS:

Dr A M Martin
Dr C J Martin

REGISTERED OFFICE:

Lancaster House
Sopwith Crescent
Wickford
Essex.
SS11 8YU

REGISTERED NUMBER:

07980921 (England and Wales)

ACCOUNTANTS:

Macrays Accountants & Business Advisers
Lancaster House
Sopwith Crescent
Shotgate
Wickford
Essex
SS11 8YU

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,007		633
CURRENT ASSETS					
Debtors		31,028		95	
Cash at bank		<u>14,050</u>		<u>4,511</u>	
		45,078		4,606	
CREDITORS					
Amounts falling due within one year		<u>54,563</u>		<u>11,136</u>	
NET CURRENT LIABILITIES			<u>(9,485)</u>		<u>(6,530)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,478)</u>		<u>(5,897)</u>
CAPITAL AND RESERVES					
Called up share capital	3		23		4
Profit and loss account			<u>(8,501)</u>		<u>(5,901)</u>
SHAREHOLDERS' FUNDS			<u>(8,478)</u>		<u>(5,897)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 November 2014 and were signed on its behalf by:

Dr A M Martin - Director

Dr C J Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	800
Additions	710
At 31 March 2014	<u>1,510</u>
DEPRECIATION	
At 1 April 2013	167
Charge for year	336
At 31 March 2014	<u>503</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,007</u>
At 31 March 2013	<u>633</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
20	Ordinary	£1	20	2
1	Class A Ordinary	£1	1	1
1	Class B Ordinary	£1	1	1
1	Class C Ordinary	£1	<u>1</u>	<u>-</u>
			<u>23</u>	<u>4</u>

The following shares were issued during the year for cash at par :

18 Ordinary shares of £1

1 Class C Ordinary share of £1

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