Registered Number SC461978

CRYSTAL BOWS LTD

Abbreviated Accounts

31 October 2016

CRYSTAL BOWS LTD **Registered Number SC461978**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,132	2,665
		2,132	2,665
Current assets			
Stocks		36,181	33,380
Cash at bank and in hand		18,977	20,500
		55,158	53,880
Creditors: amounts falling due within one year		(55,157)	(56,765)
Net current assets (liabilities)		1	(2,885)
Total assets less current liabilities		2,133	(220)
Total net assets (liabilities)		2,133	(220)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,132	(221)
Shareholders' funds		2,133	(220)

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 January 2017

And signed on their behalf by:
J Calvert, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings 20% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	4,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	4,165
Depreciation	
At 1 November 2015	1,500
Charge for the year	533
On disposals	-
At 31 October 2016	2,033
Net book values	
At 31 October 2016	2,132
At 31 October 2015	2,665

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