

Registered number
5160658

Crystalrock Limited
Abbreviated Accounts
30 June 2007

TUESDAY



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COMPANIES HOUSE

Crystalrock Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Current assets			
Stocks	203,000	203,000	
Debtors	324	89	
	<u>203,324</u>	<u>203,089</u>	
Creditors: amounts falling due within one year	(212,776)	(208,839)	
Net current liabilities		<u>(9,452)</u>	<u>(5,750)</u>
Net liabilities		<u>(9,452)</u>	<u>(5,750)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(9,453)	(5,751)
Shareholder's funds		<u>(9,452)</u>	<u>(5,750)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr L M Davies 

Director

Approved by the board on 27/3/08

Crystalrock Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock, being property and land to be developed for resale, is valued at the lower of cost and net realisable value

2 Share capital			2007 £	2006 £
Authorised Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

3 Ultimate parent undertaking

The share issued in Crystalrock Limited is owned by Quantum Enterprises (Aberdare) Limited, a company wholly owned by the two directors of Crystalrock Limited