

Company Registration No. 05689140 (England and Wales)

CRYSTAL AERIALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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CRYSTAL AERIALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	32,000		38,400	
Tangible assets	2	1,798		2,396	
			<u>33,798</u>		<u>40,796</u>
Current assets					
Debtors		17,332		27,541	
Cash at bank and in hand		18,062		20,051	
			<u>35,394</u>		<u>47,592</u>
Creditors amounts falling due within one year		<u>(70,513)</u>		<u>(88,832)</u>	
Net current liabilities			<u>(35,119)</u>		<u>(41,240)</u>
Total assets less current liabilities			<u>(1,321)</u>		<u>(444)</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(1,421)		(544)	
Shareholders' funds			<u>(1,321)</u>		<u>(444)</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20/10/2011


C McManus
Director

Company Registration No 05689140

CRYSTAL AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010 & at 31 March 2011	64,000	4,974	68,974
Depreciation			
At 1 April 2010	25,600	2,577	28,177
Charge for the year	6,400	599	6,999
At 31 March 2011	32,000	3,176	35,176
Net book value			
At 31 March 2011	32,000	1,798	33,798
At 31 March 2010	38,400	2,396	40,796

CRYSTAL AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	50 Ordinary shares of £1 each	50	50
	50 Ordinary 'A' shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>