

COMPANY REGISTRATION NUMBER 05689140

CRYSTAL AERIALS LTD
ABBREVIATED ACCOUNTS
31ST MARCH 2012



BROOKS & CO.
Chartered Accountants
Mid-Day Court
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Sutton
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SM2 5BN

CRYSTAL AERIALS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2012

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CRYSTAL AERIALS LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Intangible assets		25,600	32,000
Tangible assets		1,348	1,798
		<u>26,948</u>	<u>33,798</u>
CURRENT ASSETS			
Debtors		11,796	16,113
Cash at bank and in hand		23,263	18,062
		<u>35,059</u>	<u>34,175</u>
CREDITORS: Amounts falling due within one year		<u>61,825</u>	<u>69,296</u>
NET CURRENT LIABILITIES		<u>(26,766)</u>	<u>(35,121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>182</u>	<u>(1,323)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		82	(1,423)
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>182</u>	<u>(1,323)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

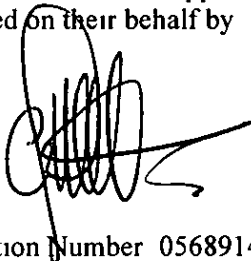
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 20th December 2012, and are signed on their behalf by

C McManus
Director



Company Registration Number 05689140

CRYSTAL AERIALS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10 years straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures, fittings & equipment	- 25% p a reducing balance
Motor vehicles	- 25% p a reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

CRYSTAL AERIALS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2012

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1st April 2011	64,000	4,974	68,974
Revaluation	–	4,900	4,900
At 31st March 2012	<u>64,000</u>	<u>9,874</u>	<u>73,874</u>
DEPRECIATION			
At 1st April 2011	32,000	3,176	35,176
Charge for year	6,400	450	6,850
Revaluation adjustment	–	4,900	4,900
At 31st March 2012	<u>38,400</u>	<u>8,526</u>	<u>46,926</u>
NET BOOK VALUE			
At 31st March 2012	<u>25,600</u>	<u>1,348</u>	<u>26,948</u>
At 31st March 2011	<u>32,000</u>	<u>1,798</u>	<u>33,798</u>

3. SHARE CAPITAL**Authorised share capital:**

	2012 £	2011 £
50 Ordinary shares of £1 each	50	50
50 Ordinary "A" shares of £1 each	50	50
	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011
	No	£	No
50 Ordinary shares of £1 each	50	50	50
50 Ordinary "A" shares of £1 each	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>