Registered Number 05689140

CRYSTAL AERIALS LIMITED

Abbreviated Accounts

31 March 2010

CRYSTAL AERIALS LIMITED **Registered Number 05689140**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		38,400		44,800
Tangible	3		2,396		1,288
Total fixed assets			40,796		46,088
Current assets					
Debtors		27,541		23,950	
Cash at bank and in hand		20,051		33,442	
Total current assets		47,592		57,392	
Creditors: amounts falling due within one year		(88,832)		(83,674)	
Net current assets			(41,240)		(26,282)
Total assets less current liabilities			(444)		19,806
Total net Assets (liabilities)			(444)		19,806
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(544)		19,706
Shareholders funds			(444)		19,806

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:
C Bell, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	64,000
At 31 March 2010	64,000
Depreciation	
At 31 March 2009	19,200
Charge for year	6,400
At 31 March 2010	25,600
Net Book Value	
At 31 March 2009	44,800
At 31 March 2010	38,400

3 Tangible fixed assets

Cost	£
At 31 March 2009	3,067
additions	1,907
disposals	
revaluations	
transfers	
At 31 March 2010	4,974
Depreciation	
At 31 March 2009	1,779
Charge for year	799
on disposals	
At 31 March 2010	2,578

Net Book Value	
At 31 March 2009	1,288
At 31 March 2010	2,396

Share Capital comprises of 50 Ordinary shares of £1 each and 50 Ordinary 'A' share of £1 each.

4 **Transactions with directors**

During the year the following dividends were paid to the following related parties - C Bell £32,000 C McManus £32,000