

REGISTERED NUMBER: 6802085 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

CRYSTALLINE SOFTWARE LIMITED

SATURDAY



A32

\*AR6KKW29\*

23/07/2011

130

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 3    |

---

**CRYSTALLINE SOFTWARE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2011**

**DIRECTOR:** C Newton

**SECRETARY:** J Chapter

**REGISTERED OFFICE.** 28 Seymour Street  
Cambridge  
CB1 3DQ

**REGISTERED NUMBER:** 6802085 (England and Wales)

**ACCOUNTANTS:** Prentis & Co LLP  
Chartered Accountants  
115c Milton Road  
Cambridge  
CB4 1XE

CRYSTALLINE SOFTWARE LIMITED (REGISTERED NUMBER 6802085)

ABBREVIATED BALANCE SHEET  
31 JANUARY 2011

|  | Notes | 2011<br>£ | £     | 2010<br>£ | £   |
|--|-------|-----------|-------|-----------|-----|
| <b>FIXED ASSETS</b>                          |       |           |       |           |     |
| Tangible assets                              | 2     |           | 1,132 |           | -   |
| <b>CURRENT ASSETS</b>                        |       |           |       |           |     |
| Debtors                                      |       | 2,300     |       | 1,366     |     |
| Cash at bank                                 |       | 7,029     |       | 4,450     |     |
|  |       | 9,329     |       | 5,816     |     |
| <b>CREDITORS</b>                             |       |           |       |           |     |
| Amounts falling due within one year          |       | 5,421     |       | 4,893     |     |
| <b>NET CURRENT ASSETS</b>                    |       |           | 3,908 |           | 923 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |           | 5,040 |           | 923 |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |           | 238   |           | -   |
| <b>NET ASSETS</b>                            |       |           | 4,802 |           | 923 |
| <b>CAPITAL AND RESERVES</b>                  |       |           |       |           |     |
| Called up share capital                      | 3     |           | 4     |           | 4   |
| Profit and loss account                      |       |           | 4,798 |           | 919 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |           | 4,802 |           | 923 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **21 July 2011** and were signed by

**C. Newton**

C Newton - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011**1 ACCOUNTING POLICIES****Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 1,510      |
| At 31 January 2011    | 1,510      |
| <b>DEPRECIATION</b>   |            |
| Charge for year       | 378        |
| At 31 January 2011    | 378        |
| <b>NET BOOK VALUE</b> |            |
| At 31 January 2011    | 1,132      |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class                          | Nominal<br>value | 2011<br>£ | 2010<br>£ |
|---|--------------------------------|------------------|-----------|-----------|
| 3   | Ordinary 'A' Shares            | £1               | 3         | 3         |
| 1   | Ordinary non-voting 'B' shares | £1               | 1         | 1         |
|   |                                |                  | <u>4</u>  | <u>4</u>  |