

Registered number
06925516

CRYSTAL CELL LTD

Abbreviated Accounts

30 June 2015

CRYSTAL CELL LTD**Registered number:** 06925516**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	62,283	67,339
Tangible assets	3	802	1,069
		<u>63,085</u>	<u>68,408</u>
Current assets			
Stocks		39,940	-
Debtors		63,607	57,402
Cash at bank and in hand		61,936	2,850
		<u>165,483</u>	<u>60,252</u>
Creditors: amounts falling due within one year		<u>(172,054)</u>	<u>(95,883)</u>
Net current liabilities		(6,571)	(35,631)
Total assets less current liabilities		<u>56,514</u>	<u>32,777</u>
Creditors: amounts falling due after more than one year		(28,799)	(24,432)
Provisions for liabilities		(160)	(214)
Net assets		<u>27,555</u>	<u>8,131</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		27,455	8,031
Shareholder's funds		<u>27,555</u>	<u>8,131</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

SHAUKAT SHAH

Director

Approved by the board on 22 March 2016

CRYSTAL CELL LTD

Notes to the Abbreviated Accounts for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% on reducing balance
Motor vehicles	25% on reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 July 2014	70,788
At 30 June 2015	<u>70,788</u>

Amortisation

At 1 July 2014	3,449
Provided during the year	5,056
At 30 June 2015	<u>8,505</u>

Net book value

At 30 June 2015	<u>62,283</u>
At 30 June 2014	<u>67,339</u>

3 Tangible fixed assets

£

Cost

At 1 July 2014	1,758
At 30 June 2015	<u>1,758</u>

Depreciation

At 1 July 2014	689
Charge for the year	267
At 30 June 2015	<u>956</u>

Net book value

At 30 June 2015	<u>802</u>
At 30 June 2014	<u>1,069</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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