

Crystal Clear Event & Safety Services Limited

Unaudited Abbreviated Accounts

for the Period from 26 June 2012 to 30 June 2013

Mrs Susan Ellison
Chartered Accountant
30 Whitchurch Close
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Crystal Clear Event & Safety Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Crystal Clear Event & Safety Services Limited
for the Period Ended 30 June 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crystal Clear Event & Safety Services Limited for the period ended 30 June 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Crystal Clear Event & Safety Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Crystal Clear Event & Safety Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crystal Clear Event & Safety Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Crystal Clear Event & Safety Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Crystal Clear Event & Safety Services Limited. You consider that Crystal Clear Event & Safety Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Crystal Clear Event & Safety Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Susan Ellison

Mrs Susan Ellison
Chartered Accountant
30 Whitchurch Close
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16 September 2013

Crystal Clear Event & Safety Services Limited
(Registration number: 08119441)
Abbreviated Balance Sheet at 30 June 2013

	Note	30 June 2013 £
Fixed assets		
Tangible fixed assets		2,895
Current assets		
Debtors		5,470
Cash at bank and in hand		4,458
		9,928
Creditors: Amounts falling due within one year		(8,214)
Net current assets		1,714
Total assets less current liabilities		4,609
Provisions for liabilities		(559)
Net assets		4,050
Capital and reserves		
Called up share capital	3	1
Profit and loss account		4,049
Shareholders' funds		4,050

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 16 September 2013

Keith Rice

Mr Keith Rice

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Crystal Clear Event & Safety Services Limited
Notes to the Abbreviated Accounts for the Period from 26 June 2012 to 30 June 2013
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33% per annum straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	3,843	3,843
At 30 June 2013	3,843	3,843
Depreciation		
Charge for the period	948	948
At 30 June 2013	948	948
Net book value		
At 30 June 2013	2,895	2,895

Crystal Clear Event & Safety Services Limited
Notes to the Abbreviated Accounts for the Period from 26 June 2012 to 30 June 2013
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3 Share capital

Allotted, called up and fully paid shares

30 June 2013

	No.	£
Ordinary Shares of £1 each	1	1
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.