

COMPANY NUMBER

8287272

England and Wales

CRYSTAL CLEAR INSIGHT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

HALLIWELL & COMPANY ACCOUNTANTS & TAX ADVISORS LLP

CHARTERED MANAGEMENT ACCOUNTANTS

IRWELL HOUSE

223 BACUP ROAD

RAWTENSTALL

LANCASHIRE

BB4 7PA

ENGLAND

THURSDAY



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31/03/2016

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COMPANIES HOUSE

**ACCOUNTANTS' REPORT  
TO THE DIRECTOR OF  
CRYSTAL CLEAR INSIGHT LIMITED**

You consider that the company is exempt from an audit for the year ended 30 November 2015. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Halliwell & Company Accountants & Tax Advisors LLP  
Chartered Management Accountants  
Irwell House  
223 Bacup Road  
Rawtenstall  
Lancashire  
BB4 7PA  
England

8 February 2016

**CRYSTAL CLEAR INSIGHT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2015**

**Registered number 8287272**  
**England and Wales**

	Notes	2015		2014	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		4,967		6,455
			<u>4,967</u>		<u>6,455</u>
<b>Current Assets</b>					
Debtors		-		209	
Cash at bank and in hand		5,069		2,911	
		<u>5,069</u>		<u>3,120</u>	
<b>Creditors: amounts falling due within one year</b>	3	( 3,277)		( 2,150)	
<b>Net current assets</b>			<u>1,792</u>		<u>970</u>
<b>Total assets less current liabilities</b>			<u>6,759</u>		<u>7,425</u>
<b>Creditors: amounts falling due after more than one year</b>	3		-		( 2,815)
<b>Net assets</b>			<u><u>6,759</u></u>		<u><u>4,610</u></u>
<b>Capital and Reserves</b>					
Called up share capital	4		1		1
Profit and loss account			<u>6,758</u>		<u>4,609</u>
<b>Shareholder's funds</b>			<u><u>6,759</u></u>		<u><u>4,610</u></u>

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Deborah Ann Lines

Director

Approved by the board on 8 February 2016

**CRYSTAL CLEAR INSIGHT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Tangible fixed assets**

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Computers	25.0%	Reducing Balance
Fixtures, fittings and office equipment	25.0%	Reducing Balance

**2. Fixed assets**

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 December 2014	-	11,476	-	11,476
Additions	-	167	-	167
At 30 November 2015	-	11,643	-	11,643
Depreciation				
At 1 December 2014	-	5,021	-	5,021
Provided in the year	-	1,655	-	1,655
At 30 November 2015	-	6,676	-	6,676
Net book value				
At 30 November 2015	-	4,967	-	4,967
At 30 November 2014	-	6,455	-	6,455

**3. Creditors**

Creditors include the following:

	2015	2014
	£	£
Debt due after more than one year		
repayable between one and five years	-	2,815
	-	2,815

**CRYSTAL CLEAR INSIGHT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**4. Called up share capital**

**Allotted, called up and fully paid**  
1 ordinary share of £1.00 each

2015	2014
£	£

1	1
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