

Registered number

08686150

CRYSTAL UK CLEANING LTD

Abbreviated Accounts

31 August 2015

CRYSTAL UK CLEANING LTD**Registered number:** 08686150**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	40,680	54,240
Current assets			
Stocks		250	50
Cash at bank and in hand		3,634	2,842
		<u>3,884</u>	<u>2,892</u>
Creditors: amounts falling due within one year		<u>(41,425)</u>	<u>(55,394)</u>
Net current liabilities		(37,541)	(52,502)
Net assets		<u>3,139</u>	<u>1,738</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,138	1,737
Shareholder's funds		<u>3,139</u>	<u>1,738</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.

Mr Olsi Kasa

Director

Approved by the board on 19 July 2016

CRYSTAL UK CLEANING LTD

Notes to the Abbreviated Accounts for the year ended 31 August 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 January 2015).

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

At 1 September 2014	67,800
At 31 August 2015	<u>67,800</u>

Amortisation

At 1 September 2014	13,560
Provided during the year	13,560
At 31 August 2015	<u>27,120</u>

Net book value

At 31 August 2015	<u>40,680</u>
At 31 August 2014	<u>54,240</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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