

Registered number

08686150

CRYSTAL UK CLEANING LTD

Abbreviated Accounts

31 August 2014

CRYSTAL UK CLEANING LTD**Registered number:** 08686150**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £
Fixed assets		
Intangible assets	2	54,240
Current assets		
Stocks		50
Cash at bank and in hand		2,842
		<hr/> 2,892
Creditors: amounts falling due within one year		(55,394)
Net current liabilities		<hr/> (52,502)
Net assets		<hr/> <hr/> 1,738
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,737
Shareholder's funds		<hr/> <hr/> 1,738

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 13 October 2015

CRYSTAL UK CLEANING LTD

Notes to the Abbreviated Accounts

for the period ended 31 August 2014

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.

2 Intangible fixed assets

£

Cost

Additions	67,800
At 31 August 2014	<u>67,800</u>

Amortisation

Provided during the period	13,560
At 31 August 2014	<u>13,560</u>

Net book value

At 31 August 2014	<u>54,240</u>
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3 Share capital

	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
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