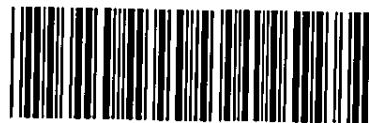


Registered number
5160658

Crystalrock Limited
Abbreviated Accounts
30 June 2009

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30/04/2010
COMPANIES HOUSE


Crystalrock Limited
Registered number: 5160658
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Current assets			
Stock of land and property		203,000	203,000
Debtors		62	72
Cash at bank and in hand		552	755
		<u>203,614</u>	<u>203,827</u>
Creditors. amounts falling due within one year			
		(214,603)	(214,089)
Net current liabilities		<u>(10,989)</u>	<u>(10,262)</u>
Net liabilities		<u>(10,989)</u>	<u>(10,262)</u>
Capital and reserves			
Called up share capital	2	2	1
Profit and loss account		(10,991)	(10,263)
Shareholders' funds		<u>(10,989)</u>	<u>(10,262)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

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 L M Davies
 Director

Approved by the board on 30/4/10

Crystalrock Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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)

Stocks

Stock, being property and land to be developed for resale, is valued at the lower of cost and net realisable value

2 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	1	<u>2</u>	<u>1</u>

During the year one ordinary share of £1 was issued and fully paid up