

Company Registration No 05160658 (England and Wales)

**CRYSTALROCK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

TUESDAY



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30/04/2013

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COMPANIES HOUSE

# CRYSTALROCK LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# CRYSTALROCK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Stocks		-		203,000	
Debtors		100,000		-	
		<u>100,000</u>		<u>203,000</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(231,782)</u>		<u>(227,108)</u>	
<b>Total assets less current liabilities</b>		<u>(131,782)</u>		<u>(24,108)</u>	
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account		<u>(131,784)</u>		<u>(24,110)</u>	
<b>Shareholders' funds</b>		<u>(131,782)</u>		<u>(24,108)</u>	

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

*20/4/2013*

  
Mr L Large  
Director

Company Registration No 05160658

# CRYSTALROCK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Stock

Work in progress is valued at the lower of cost and net realisable value

### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>