

Registered number  
5160658

TES

Crystalrock Limited  
Abbreviated Accounts  
30 June 2008

FRIDAY



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03/04/2009  
COMPANIES HOUSE

**Crystalrock Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2008**

	Notes	2008 £	2007 £
<b>Current assets</b>			
Stocks		203,000	203,000
Debtors		72	324
Cash at bank and in hand		755	-
		<u>203,827</u>	<u>203,324</u>
<b>Creditors: amounts falling due within one year</b>			
		(214,089)	(212,776)
<b>Net current liabilities</b>		<u>(10,262)</u>	<u>(9,452)</u>
<b>Net liabilities</b>		<u>(10,262)</u>	<u>(9,452)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(10,263)	(9,453)
<b>Shareholder's funds</b>		<u>(10,262)</u>	<u>(9,452)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr L.M. Davies  
 Director

Approved by the board on 30/3/09

**Crystalrock Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**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**

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			1,000	1,000
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1

**3 Ultimate parent undertaking**

The share issued in Crystalrock Limited is owned by Quantum Enterprises (Aberdare) Limited, a company wholly owned by the two directors of Crystalrock Limited.