

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CRYSTAL BUILDING SERVICES AND  
DEVELOPMENT LIMITED

CRYSTAL BUILDING SERVICES AND  
DEVELOPMENT LIMITED (REGISTERED NUMBER: 06203735)

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FOR THE YEAR ENDED 31 MARCH 2016

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CRYSTAL BUILDING SERVICES AND  
DEVELOPMENT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016

**Director:** J Ackland

**Secretary:**

**Registered office:** 71 Sandhurst Road  
Crowthorne  
Berkshire  
RG45 7PN

**Registered number:** 06203735 (England and Wales)

**Accountants:** S S KHEHAR ACCOUNTANCY SERVICES LIMITED  
Wrens  
Manor Road  
Maidenhead  
Berkshire  
SL6 2QG

**CRYSTAL BUILDING SERVICES AND  
DEVELOPMENT LIMITED (REGISTERED NUMBER: 06203735)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		22,656	11,744
Cash at bank		<u>15,248</u>	<u>11,075</u>
		37,904	22,819
<b>Creditors</b>			
Amounts falling due within one year		<u>11,157</u>	<u>8,829</u>
<b>Net current assets</b>		<u>26,747</u>	<u>13,990</u>
<b>Total assets less current liabilities</b>		<u>26,747</u>	<u>13,990</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>26,746</u>	<u>13,989</u>
<b>Shareholders' funds</b>		<u>26,747</u>	<u>13,990</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2016 and were signed by:

J Ackland - Director

The notes form part of these abbreviated accounts

CRYSTAL BUILDING SERVICES AND  
DEVELOPMENT LIMITED (REGISTERED NUMBER: 06203735)

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

1. **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</u>

CRYSTAL BUILDING SERVICES AND  
DEVELOPMENT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
CRYSTAL BUILDING SERVICES AND  
DEVELOPMENT LIMITED

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S S KHEHAR ACCOUNTANCY SERVICES LIMITED

Wrens

Manor Road

Maidenhead

Berkshire

SL6 2QG

3 December 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.