

**CRYSTAL HEARING LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

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**CRYSTAL HEARING LIMITED**  
 Company registered number: 06218542  
**ABBREVIATED BALANCE SHEET**  
**AT 30 April 2014**

	Note	£	2014 £	2013 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		3,206	2,214
<b>CURRENT ASSETS</b>				
Stock	1c	2,720		3,321
Debtors falling due within one year		-		-
Cash at bank and in hand		47,523		61,405
		<b>50,243</b>		<b>64,726</b>
<b>CREDITORS: Amounts falling due within one year</b>		<b>14,673</b>		<b>17,406</b>
<b>NET CURRENT ASSETS</b>			<b>35,570</b>	<b>47,320</b>
<b>NET ASSETS</b>			<b>£38,776</b>	<b>£49,534</b>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		2	2
Profit and loss account			38,774	49,532
<b>SHAREHOLDERS' FUNDS</b>			<b>£38,776</b>	<b>£49,534</b>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 27 May 2014**

J H Lloyd , Director

The notes on pages 2 to 3 form part of these accounts  
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## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 30 APRIL 2014**

#### **1. ACCOUNTING POLICIES**

##### **1a. Basis of accounting**

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

##### **1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 25%

##### **1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

##### **1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

##### **1e. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**CRYSTAL HEARING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**2. TANGIBLE FIXED ASSETS**

**2014**  
**£**                      **2013**  
**£**

**Cost**

At 1 May 2013	4,902	3,952
Additions	2,060	950
At 30 April 2014	6,962	4,902

**Depreciation**

At 1 May 2013	2,688	1,950
For the year	1,068	738
At 30 April 2014	3,756	2,688

**Net Book Amounts**

At 30 April 2014	£3,206	£2,214
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**3. SHARE CAPITAL**

**2014**  
**£**                      **2013**  
**£**

Allotted, issued and fully paid:

2 Ordinary shares of £1 each	£2	£2
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