Crystal Architectural Aluminium Ltd

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2015

Crystal Architectural Aluminium Ltd (Registered number: 08075650)

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Crystal Architectural Aluminium Ltd

Company Information for the Year Ended 30 September 2015

DIRECTOR: A M Taylor **SECRETARY:** Mrs S Taylor **REGISTERED OFFICE:** 36 Chester Square Ashton-under-Lyne Lancashire OL6 7TW **REGISTERED NUMBER:** 08075650 (England and Wales) ACCOUNTANTS: Sherlock and Co Ltd 36 Chester Square Ashton Under Lyne Lancashire OL6 7TW

Crystal Architectural Aluminium Ltd (Registered number: 08075650)

Abbreviated Balance Sheet

30 September 2015

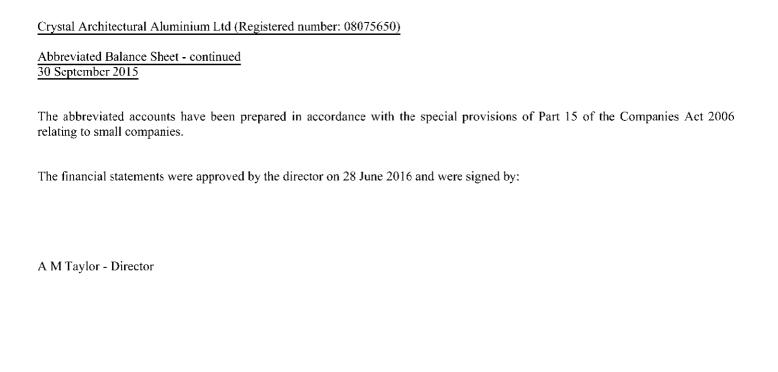
	2015		2014		
	Notes	£	£	£	£
FIXED ASSETS					<- con
Tangible assets	2		124,290		62,630
CURRENT ASSETS					
Stocks		5,880		26,560	
Debtors		393,496		417,737	
Cash at bank		98,757		138,891	
		498,133		583,188	
CREDITORS					
Amounts falling due within one year		<u>333,827</u>		508,431	
NET CURRENT ASSETS			164,306		<u>74,757</u>
TOTAL ASSETS LESS CURRENT			200 504		127 207
LIABILITIES			288,596		137,387
CREDITORS					
Amounts falling due after more than one					
year			(32,786)		-
PROVISIONS FOR LIABILITIES			(22,315)		(9,424)
NET ASSETS			233,495		127,963
CARITAL AND DESCRIVES					
CAPITAL AND RESERVES	3		1		1
Called up share capital Profit and loss account	3		233,494		127,962
SHAREHOLDERS' FUNDS			233,495		127,962
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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.



Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 15% on reducing balance Fixtures and fittings - 15% on reducing balance Motor vehicles - 25% on reducing balance

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2014	93,573
Additions	91,262
At 30 September 2015	184,835
DEPRECIATION	
At 1 October 2014	30,943
Charge for year	29,602
At 30 September 2015	60,545
NET BOOK VALUE	
At 30 September 2015	124,290
At 30 September 2014	62,630

Crystal Architectural Aluminium Ltd (Registered number: 08075650)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2015

3. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2015	2014
		value:	£	£
1	Ordinary	£1	1	1

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.