

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Crystal Healthcare Limited

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for the Year Ended 30 November 2016

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Crystal Healthcare Limited

Company Information  
for the Year Ended 30 November 2016

**DIRECTORS:**

P J Shaw  
Mrs J L Shaw

**SECRETARY:**

Mrs J L Shaw

**REGISTERED OFFICE:**

Unit 461 Andover House  
George Yard High Street  
Andover  
SP10 1PB

**REGISTERED NUMBER:**

03870471 (England and Wales)

**ACCOUNTANTS:**

Moore Stephens  
Chartered Accountants  
30 Gay Street  
Bath  
BA1 2PA

**Abbreviated Balance Sheet**  
**30 November 2016**

	Notes	30.11.16 £	30.11.15 £
<b>CURRENT ASSETS</b>			
Debtors		48,082	48,861
Cash at bank		260	1,017
		<u>48,342</u>	<u>49,878</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,184</u>	<u>3,184</u>
<b>NET CURRENT ASSETS</b>		<u>45,158</u>	<u>46,694</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>45,158</u>	<u>46,694</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		<u>45,155</u>	<u>46,691</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>45,158</u>	<u>46,694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

Abbreviated Balance Sheet - continued  
30 November 2016

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 Board of Directors on 30 August 2017 and were signed on its behalf by:

Mrs J L Shaw - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Financial instruments**

Financial Liabilities and equity instruments are classified according to the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16	30.11.15
		£	£	£
3	Ordinary Shares	£1	<u>3</u>	<u>3</u>

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.