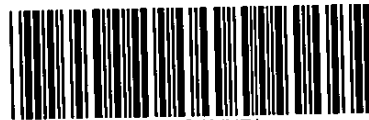




Company Registration No. 1252904 (England and Wales)

**CLONBOY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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COMPANIES HOUSE



**ACCOUNTANTS**  
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**CLONBOY LIMITED**

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# CLONBOY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010


	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		976		714
<b>Current assets</b>					
Stocks		85,160		75,106	
Debtors		6,690		4,754	
Cash at bank and in hand		73,765		90,922	
		<u>165,615</u>		<u>170,782</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,546)</u>		<u>(53,257)</u>	
<b>Net current assets</b>			<u>107,069</u>		<u>117,525</u>
<b>Total assets less current liabilities</b>			<u><u>108,045</u></u>		<u><u>118,239</u></u>
<b>Capital and reserves</b>					
Called up share capital	3	25,000		25,000	
Profit and loss account		83,045		93,239	
		<u>108,045</u>		<u>118,239</u>	
<b>Shareholders' funds</b>			<u><u>108,045</u></u>		<u><u>118,239</u></u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 July 2011

  
G M Freely  
Director

Company Registration No. 1252904

# CLONBOY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33% reducing balance
Fixtures, fittings & equipment	33% reducing balance

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

# CLONBOY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2010

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2010	20,935
Additions	913
Disposals	(6,530)
At 31 December 2010	15,318
<b>Depreciation</b>	
At 1 January 2010	20,221
On disposals	(6,530)
Charge for the year	651
At 31 December 2010	14,342
<b>Net book value</b>	
At 31 December 2010	976
At 31 December 2009	714

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
25,000 Ordinary shares of £1 each	25,000	25,000