

CLEARVIEW DISPLAYS LIMITED

**Company Registration Number:
02302446 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

CLEARVIEW DISPLAYS LIMITED

Company Information for the Period Ended 30th September 2013

Director:	David Armitage
Company secretary:	Kathryn Armitage
Registered office:	246 Midland Road Royston Barnsley South Yorkshire S71 4DN
Company Registration Number:	02302446 (England and Wales)

CLEARVIEW DISPLAYS LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	28,085	19,224
Total fixed assets:		28,085	19,224
Current assets			
Stocks:		1,294	1,569
Debtors:		7,373	2,101
Cash at bank and in hand:		1,617	2,076
Total current assets:		10,284	5,746
Creditors			
Creditors: amounts falling due within one year		16,720	6,180
Net current assets (liabilities):		(6,436)	(434)
Total assets less current liabilities:		21,649	18,790
Total net assets (liabilities):		21,649	18,790

The notes form part of these financial statements

CLEARVIEW DISPLAYS LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		21,549	18,690
Total shareholders funds:		<u>21,649</u>	<u>18,790</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 13 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Armitage

Status: Director

The notes form part of these financial statements

CLEARVIEW DISPLAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with Part VII of the Companies Act 1985 relating to small companies.

CLEARVIEW DISPLAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	49,511
Additions:	11,995
At 30th September 2013:	61,506
Depreciation	
At 01st October 2012:	30,287
Charge for year:	3,134
At 30th September 2013:	33,421
Net book value	
At 30th September 2013:	28,085
At 30th September 2012:	19,224

CLEARVIEW DISPLAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

