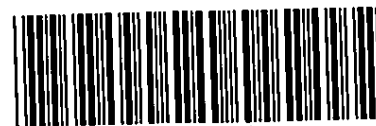


**Unaudited Abbreviated Accounts for the Year Ended 28 February 2007**

**for**

**Anglo Clays and Minerals Limited**

TUESDAY



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COMPANIES HOUSE

**Anglo Clays and Minerals Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 28 February 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Anglo Clays and Minerals Limited**

**Company Information**  
**for the Year Ended 28 February 2007**

**DIRECTOR:** P Green

**SECRETARY:** Mrs V Green

**REGISTERED OFFICE:** 52, Liverpool Road,  
Stoke-on-Trent,  
Staffordshire  
ST4 1AZ

**REGISTERED NUMBER.** 02582243

**ACCOUNTANT:** K A Stokes  
Chartered Accountant,  
52, Liverpool Road,  
Stoke-on-Trent  
ST4 1AZ

**Anglo Clays and Minerals Limited**

**Abbreviated Balance Sheet**  
**28 February 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		655		766
<b>CURRENT ASSETS:</b>					
Debtors		20,900		17,203	
Cash at bank		29,867		29,141	
		50,767		46,344	
<b>CREDITORS:</b> Amounts falling due within one year		41,461		37,033	
<b>NET CURRENT ASSETS:</b>			9,306		9,311
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			9,961		10,077
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			5		25
			£9,956		£10,052
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		3		3
Profit and loss account			9,953		10,049
<b>SHAREHOLDERS' FUNDS:</b>			£9,956		£10,052

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

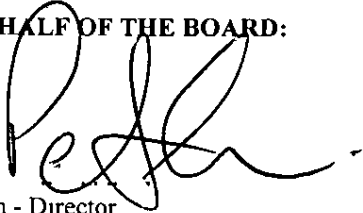
The notes form part of these abbreviated accounts

**Anglo Clays and Minerals Limited**

**Abbreviated Balance Sheet**  
**28 February 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'P. Green', written over the text 'ON BEHALF OF THE BOARD:'.

P Green - Director

Approved by the Board on 20th November, 2007

The notes form part of these abbreviated accounts

**Anglo Clays and Minerals Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2007**

**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 2005)

**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

Shed	- 10% on reducing balance
Fixtures and Fittings	- 15% on reducing balance
Computer Equipment	- 15% on reducing balance

**Deferred tax**

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 March 2006	
and 28 February 2007	<u>4,578</u>
<b>DEPRECIATION:</b>	
At 1 March 2006	3,812
Charge for year	<u>111</u>
At 28 February 2007	<u>3,923</u>
<b>NET BOOK VALUE:</b>	
At 28 February 2007	<u>655</u>
At 28 February 2006	<u>766</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
3	Ordinary	£1	<u>3</u>	<u>3</u>