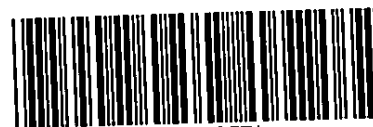

CLEARLY SECURE LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

FRIDAY



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COMPANIES HOUSE

CLEARLY SECURE LIMITED
REGISTERED NUMBER 3131755

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

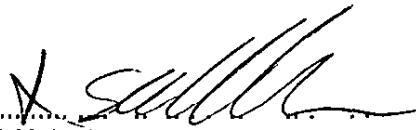
	Note	2010 £	2009 £
FIXED ASSETS			
Tangible fixed assets	2	147,004	160,904
CURRENT ASSETS			
Stocks		15,408	12,449
Debtors	3	67,783	91,207
Cash in hand		289	623
		<u>83,480</u>	<u>104,279</u>
CREDITORS: amounts falling due within one year	4	<u>(257,715)</u>	<u>(221,458)</u>
NET CURRENT LIABILITIES		<u>(174,235)</u>	<u>(117,179)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,231)</u>	<u>43,725</u>
CREDITORS amounts falling due after more than one year	5	<u>(110,946)</u>	<u>(117,927)</u>
NET LIABILITIES		<u><u>(138,177)</u></u>	<u><u>(74,202)</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>(138,277)</u>	<u>(74,302)</u>
SHAREHOLDERS' DEFICIT		<u><u>(138,177)</u></u>	<u><u>(74,202)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 31 March 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

CLEARLY SECURE LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2010

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


.....
S Melville
Director

Date 13 December 2010

The notes on pages 3 to 5 form part of these financial statements

CLEARLY SECURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	5% straight line
Plant & Machinery	-	25% reducing balance
Motor Vehicles	-	25% reducing balance
Fixtures & Fittings	-	25% reducing balance
Office Equipment	-	25% reducing balance

1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.5 Pensions

The company contributes to the personal pension plan of one director

CLEARLY SECURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

2 OTHER FIXED ASSETS

	£
Cost	
At 1 April 2009 and 31 March 2010	<u>245,898</u>
Depreciation	
At 1 April 2009	84,994
Charge for the year	<u>13,900</u>
At 31 March 2010	<u>98,894</u>
Net book value	
At 31 March 2010	<u>147,004</u>
At 31 March 2009	<u>160,904</u>

3 DEBTORS

Included within other debtors due within one year is a loan to S Melville, a director, amounting to £12,133 (2009 - £38,279) Amounts repaid during the year totalled £26,146

4. CREDITORS

Amounts falling due within one year

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5 CREDITORS:

Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows

	2010	2009
	£	£
Repayable by instalments	<u>61,611</u>	<u>67,817</u>

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CLEARLY SECURE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

6. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100