

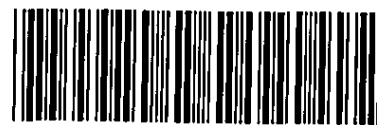
ACADEMY CLAIRTEX LIMITED

COMPANY NUMBER : 4135233

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2009

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ACADEMY CLAIRTEX LIMITED

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ACADEMY CLAIRTEX LIMITED

for the period ended 31st January 2009

DETAILS OF OFFICERS, AGENTS AND REGISTERED OFFICE

Directors	-	P.S. PEARSON P.W. PEARSON P.V. EDWARDS
Secretary	-	P.S. PEARSON
Company Number	-	4135233
Registered Office	-	MERTHYR ROAD, TAFARNAUBACH, TREDEGAR, GWENT, NP22 3AY.

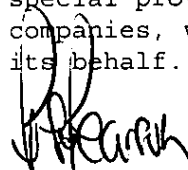
ACADEMY CLAIRTEX LIMITED

ABBREVIATED BALANCE SHEET - 31ST JANUARY 2009

2008					
£	£		Note	£	£
		FIXED ASSETS			
	-	Tangible assets	2		-
	2,300	Intangible assets	3		2,300
	-----				-----
	2,300				2,300
		CURRENT ASSETS			
180,533		Stock		112,718	
116,967		Debtors	4	71,518	
3,215		Cash at bank and in hand		7,784	
-----				-----	
300,715				192,020	
		CREDITORS: AMOUNTS FALLING DUE			
(286,411)		WITHIN ONE YEAR	5	(214,420)	
-----				-----	
	14,304	NET CURRENT LIABILITIES (ASSETS)			(22,400)
	-----				-----
	16,604	TOTAL ASSETS LESS CURRENT LIABILITIES			(20,100)
		CREDITORS: AMOUNTS FALLING DUE			
	-	AFTER ONE YEAR	6		-
	-----				-----
£ 16,604		NET LIABILITIES (assets)			£ (20,100)
=====					=====
		CAPITAL AND RESERVES			
	99	Called up share capital	7		99
	-	Accumulated losses			(20,199)
	16,505	(Accumulated profits)			-
	-----				-----
£ -		NET DEFICIENCY			£ (20,100)
£ 16,604		(SHAREHOLDERS FUNDS)			£ -
=====					=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S294A(1) of the Companies Act 1985. Members have not required the company under section 249B(2) of the Companies Act 1985, to obtain an audit for the period ended 31st January 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company at 31st January 2009 and of its results for the year then ended in accordance with the requirements of S.226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 11th September 2009 and signed on its behalf.



P.S. Pearson  
Director

The notes on pages 3 to 4 form part of these financial statements.

ACADEMY CLAIRTEX LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention adapted for assets revalued and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and depreciation

Intangible assets are shown at cost. The directors consider that depreciation is inappropriate at this present time.

1.4 Foreign Currencies

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

1.5 Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

1.6 Pensions

The company has no contractual obligation to provide pensions for staff.

2. TANGIBLE FIXED ASSETS

The company did not hold any fixed assets during the period.

ACADEMY CLAIRTEX LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2009

3. INTANGIBLE FIXED ASSETS - AT COST

	2009	2008
Rights to a trade name	£ 2,300	£ 2,300
	=====	=====

4. DEBTORS

Debtors do not include any amounts falling due after more than one year

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Creditors falling due within one year are unsecured.

6. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

There are no creditors falling due after more than one year.

7. SHARE CAPITAL

	2009	2008
Authorised		
Ordinary shares of £1 each	£ 99	£ 99
	=====	=====
Issued and fully paid		
Ordinary shares of £1 each	£ 99	£ 99
	=====	=====

8. TRANSACTIONS WITH DIRECTORS

The directors had no trading activities with the company.

During the year the company made purchases for resale and management services from Clairtex (Gwent) Limited a company controlled by the directors - these amounted to £182,513 (2008 £382,818). The amount owing to Clairtex (Gwent) Ltd at the year end was £113,399 (2008 £179,278) which is included in trade creditors.