

CLAYTON RESORTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

FRIDAY



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12/11/2010

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COMPANIES HOUSE

CLAYTON RESORTS LIMITED
REGISTERED NUMBER 04166424

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2010

	Note	£	2010	£	£	2009	£
CURRENT ASSETS							
Debtors			12,549			17,789	
CREDITORS , amounts falling due within one year			(388)			(748)	
NET CURRENT ASSETS				12,161			17,041
TOTAL ASSETS LESS CURRENT LIABILITIES				12,161			17,041
CAPITAL AND RESERVES							
Called up share capital	2			2			2
Other reserves	3			33			33
Profit and loss account				12,126			17,006
SHAREHOLDERS' FUNDS				12,161			17,041

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 her 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 28 February 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.

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 the sole director on 14 October 2010.

Brenda Florey

Brenda Florey
Director

The notes on pages 2 to 3 form part of these financial statements

CLAYTON RESORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 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 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates 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 gains and losses are recognised in the Profit and loss account

2. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

CLAYTON RESORTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010**

3. RESERVES

	Other reserves £
At 1 March 2009 and 28 February 2010	33

4 CONTROLLING PARTY

The company is controlled by the shareholders, Maria Luisa Giacomini and Pasquale Napolitano