

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
CLIVE JAMES (DEVELOPMENTS) LIMITED**

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CLIVE JAMES (DEVELOPMENTS) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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CLIVE JAMES (DEVELOPMENTS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS:

C Nunes-Vaz
J Ballard
J Wilkinson

SECRETARY:

C Nunes-Vaz

REGISTERED OFFICE:

Laser House
132-140 Goswell Road
London
EC1V 7DY

REGISTERED NUMBER

4525455

ACCOUNTANTS:

Marchant Lewis Limited
Laser House
132-140 Goswell Road
London
EC1V 7DY

CLIVE JAMES (DEVELOPMENTS) LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Stocks	909,875	144,695
Debtors	3,320	20,647
Cash at bank and in hand	46,385	41,573
	<u>959,580</u>	<u>206,915</u>
CREDITORS		
Amounts falling due within one year	797,156	83,399
	<u>797,156</u>	<u>83,399</u>
NET CURRENT ASSETS	<u>162,424</u>	<u>123,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>162,424</u>	<u>123,516</u>
CAPITAL AND RESERVES		
Called up share capital	99	99
Profit and loss account	162,325	123,417
	<u>162,325</u>	<u>123,417</u>
SHAREHOLDERS' FUNDS	<u>162,424</u>	<u>123,516</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on

and were signed on its behalf by

C Nunes-Vaz - Director

The notes form part of these abbreviated accounts

CLIVE JAMES (DEVELOPMENTS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £ 100	31 12 06 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £ 99	31 12 06 £ 99
99	Ordinary		<u>99</u>	<u>99</u>