

Registered Number 04702179

"CLAREMONT CAPITAL UK LIMITED"

Abbreviated Accounts

28 February 2009

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Registered Number 04702179

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		37,409		97,751	
Cash at bank and in hand		16,193		2,691	
Total current assets		<u>53,602</u>		<u>100,442</u>	
<b>Creditors: amounts falling due within one year</b>		(51,874)		(100,000)	
Net current assets			1,728		442
Total assets less current liabilities			<u>1,728</u>		<u>442</u>
Total net Assets (liabilities)			1,728		442
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>1,628</u>		<u>342</u>
Shareholders funds			<u>1,728</u>		<u>442</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 December 2009

And signed on their behalf by:  
M Deol, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

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**Notes to the abbreviated accounts**

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value ,excluding VAT of sales made during the year

**2 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100