

Company Registration No. 4866490 (England and Wales)

CLEARDAWN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

TUESDAY



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CLEARDAWN LTD

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CLEARDAWN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		900,000		900,000
Current assets					
Debtors		645		645	
Cash at bank and in hand		4,967		1,882	
		<u>5,612</u>		<u>2,527</u>	
Creditors: amounts falling due within one year	3	<u>(73,868)</u>		<u>(70,316)</u>	
Net current liabilities			<u>(68,256)</u>		<u>(67,789)</u>
Total assets less current liabilities			831,744		832,211
Creditors: amounts falling due after more than one year			<u>(213,792)</u>		<u>(228,609)</u>
			<u>617,952</u>		<u>603,602</u>
Capital and reserves					
Called up share capital	4		2,000		2,000
Revaluation reserve			570,140		570,140
Profit and loss account			45,812		31,462
Shareholders' funds			<u>617,952</u>		<u>603,602</u>

CLEARDAWN LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

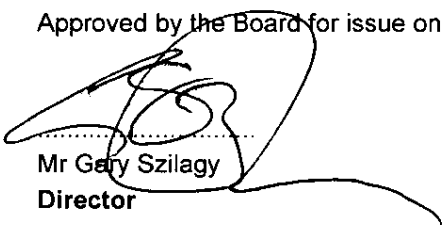
AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 22/6/09


Mr Gary Szilagyi
Director

CLEARDAWN LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

The directors have adopted the policy of revaluing the investment properties on an open market basis at each balance sheet date.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 September 2007 & at 31 August 2008	900,000
At 31 August 2007	900,000

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £242,669 (2007 - £257,486).

4 Share capital

	2008 £	2007 £
Authorised		
2,000 Ordinary Shares of £1 each	2,000	2,000
Allotted, called up and fully paid		
2,000 Ordinary Shares of £1 each	2,000	2,000