

Registered number
05447941

Claire Meade Limited

Abbreviated Accounts

31 May 2008

THURSDAY



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COMPANIES HOUSE

Claire Meade Limited
Abbreviated Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	307	384
Current assets			
Debtors		240	495
Cash at bank and in hand		413	1,470
		653	1,965
Creditors: amounts falling due within one year		(787)	(1,140)
Net current (liabilities)/assets		(134)	825
Net assets		<u>173</u>	<u>1,209</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		171	1,207
Shareholder's funds		<u>173</u>	<u>1,209</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Miss M Qureshi
Director

Approved by the board on 9 January 2009

Claire Meade Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£		
Cost			
At 1 June 2007	600		
At 31 May 2008	<u>600</u>		
Depreciation			
At 1 June 2007	216		
Charge for the year	77		
At 31 May 2008	<u>293</u>		
Net book value			
At 31 May 2008	<u>307</u>		
At 31 May 2007	<u>384</u>		
3 Share capital	2008	2007	
	£	£	
Authorised:			
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	
	2008	2007	
	No	No	
Allotted, called up and fully paid:			
	2008	2007	
	£	£	

Claire Meade Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
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