

**REGISTERED NUMBER: 5486537 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2009  
FOR  
CLANCY DESIGN SERVICES LTD**



**CLANCY DESIGN SERVICES LTD**

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FOR THE YEAR ENDED 30 JUNE 2009**

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**CLANCY DESIGN SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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**DIRECTORS**

R G Clancy  
Mrs C E Clancy

**SECRETARY**

Mrs C E Clancy

**REGISTERED OFFICE**

34 Innsworth Lane  
Gloucester  
GL2 0DB

**REGISTERED NUMBER:**

5486537 (England and Wales)

**ACCOUNTANTS**

Little and Company  
45 Park Road  
Gloucester  
Gloucestershire  
GL1 1LP

**CLANCY DESIGN SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2009**

|  |       | 2009          |                      | 2008           |                      |
|--|-------|---------------|----------------------|----------------|----------------------|
|  | Notes | £             | £                    | £              | £                    |
| <b>FIXED ASSETS</b>                          |       |               |                      |                |                      |
| Tangible assets                              | 2     |               | 6,493                |                | 4,402                |
| <b>CURRENT ASSETS</b>                        |       |               |                      |                |                      |
| Stocks                                       |       | 15,780        |                      | 8,291          |                      |
| Debtors                                      |       | 13,189        |                      | 90,711         |                      |
| Cash at bank                                 |       | 9,919         |                      | 24,267         |                      |
|  |       | <u>38,888</u> |                      | <u>123,269</u> |                      |
| <b>CREDITORS</b>                             |       |               |                      |                |                      |
| Amounts falling due within one year          |       | <u>34,183</u> |                      | <u>71,077</u>  |                      |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>4,705</u>         |                | <u>52,192</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u><u>11,198</u></u> |                | <u><u>56,594</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                      |                |                      |
| Called up share capital                      | 3     |               | 2                    |                | 2                    |
| Profit and loss account                      |       |               | <u>11,196</u>        |                | <u>56,592</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>11,198</u></u> |                | <u><u>56,594</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26/3/10 and were signed on its behalf by



R G Clancy - Director

The notes form part of these abbreviated accounts

**CLANCY DESIGN SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis. Having considered the period of one year from the date of these accounts the directors are satisfied the company has adequate resources to continue for the foreseeable future.

**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 April 2008).

**Turnover**

Turnover represents work done during the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment            - 15% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 July 2008        | 5,363        |
| Additions             | 2,981        |
|                       | <u>8,344</u> |
| At 30 June 2009       | <u>8,344</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 July 2008        | 961          |
| Charge for year       | 890          |
|                       | <u>1,851</u> |
| At 30 June 2009       | <u>1,851</u> |
| <b>NET BOOK VALUE</b> |              |
| At 30 June 2009       | <u>6,493</u> |
| At 30 June 2008       | <u>4,402</u> |

**3 CALLED UP SHARE CAPITAL**

| Allotted Number | issued and fully paid Class | Nominal value<br>£1 | 2009<br>£ | 2008<br>£ |
|-----------------|-----------------------------|---------------------|-----------|-----------|
| 2               | Ordinary                    |                     | <u>2</u>  | <u>2</u>  |