

**Registered Number 05597288**

**CLANROSS LIMITED**

**Abbreviated Accounts**

**31 December 2008**

**CLANROSS LIMITED**

Registered Number 05597288

**Balance Sheet as at 31 December 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		691		971
Total fixed assets			691		971
<b>Current assets</b>					
Debtors		84,267		81,384	
Cash at bank and in hand		1,143		363	
Total current assets		<u>85,410</u>		<u>81,747</u>	
<b>Creditors: amounts falling due within one year</b>		(1,409)			
Net current assets			84,001		81,747
Total assets less current liabilities			<u>84,692</u>		<u>82,718</u>
Creditors: amounts falling due after one year			(71,909)		(80,602)
Total net Assets (liabilities)			12,783		2,116
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>12,781</u>		<u>2,114</u>
Shareholders funds			<u>12,783</u>		<u>2,116</u>

- a. For the year ending 31 December 2008 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 21 October 2009

And signed on their behalf by:

C Andrews, Director

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

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**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 represents the value of services supplied by the company exclusive of VAT

**Turnover**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life.

**Depreciation**

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

Fixtures and Fittings                      20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2007	1,415
additions	0
disposals	
revaluations	
transfers	
At 31 December 2008	<u>1,415</u>
Depreciation	
At 31 December 2007	444
Charge for year	280
on disposals	
At 31 December 2008	<u>724</u>
Net Book Value	
At 31 December 2007	971
At 31 December 2008	<u>691</u>