

KLEVERSTUFF LTD

**Company Registration Number:
05633160 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

KLEVERSTUFF LTD

Company Information for the Period Ended 30th June 2011

Director:	Katrina Evison
Registered office:	105 Bute Street, 1st Floor Cardiff Bay Cardiff CF10 5AD GB-WLS
Company Registration Number:	05633160 (England and Wales)

KLEVERSTUFF LTD

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	587	783
Total fixed assets:		<u>587</u>	<u>783</u>
Current assets			
Stocks:		2,332	1,257
Debtors:		3,664	2,629
Cash at bank and in hand:		37,434	40,135
Total current assets:		<u>43,430</u>	<u>44,021</u>
Creditors			
Creditors: amounts falling due within one year	3	23,239	35,317
Net current assets (liabilities):		<u>20,191</u>	<u>8,704</u>
Total assets less current liabilities:		<u>20,778</u>	<u>9,487</u>
Total net assets (liabilities):		<u><u>20,778</u></u>	<u><u>9,487</u></u>

The notes form part of these financial statements

KLEVERSTUFF LTD

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		20,777	9,486
Total shareholders funds:		<u>20,778</u>	<u>9,487</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Katrina Evison
Status: Director

The notes form part of these financial statements

KLEVERSTUFF LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention

Turnover policy

based on invoiced sales

Tangible fixed assets depreciation policy

depreciation is provided at 25% of written down value

KLEVERSTUFF LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	2,095
At 30th June 2011:	2,095
Depreciation	
At 01st July 2010:	1,312
Charge for year:	196
At 30th June 2011:	1,508
Net book value	
At 30th June 2011:	587
At 30th June 2010:	783

KLEVERSTUFF LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	290	164
Trade creditors:	1,262	2,140
Taxation and social security:	4,712	11,038
Other creditors:	16,975	21,975
Total:	<u>23,239</u>	<u>35,317</u>

KLEVERSTUFF LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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