

Company Registration No. 06146480 (England and Wales)

CLADIT DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

CLADIT DESIGN LIMITED

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CLADIT DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,927		2,853
Current assets					
Debtors		4,200		2,500	
Cash at bank and in hand		13,326		10,746	
		17,526		13,246	
Creditors: amounts falling due within one year		(8,386)		(7,134)	
Net current assets			9,140		6,112
Total assets less current liabilities			12,067		8,965
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,066		8,964
Shareholders' funds			12,067		8,965

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2013

Mr Michael Mills

Director

Company Registration No. 06146480

CLADIT DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
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2 Fixed assets

Tangible assets

£

Cost

At 1 April 2012	3,807
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Additions	596
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At 31 March 2013	4,403
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Depreciation

At 1 April 2012	954
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Charge for the year	522
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At 31 March 2013	1,476
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Net book value

At 31 March 2013	2,927
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At 31 March 2012	2,853
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3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

1 Ordinary Share of £1 each

1

1

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