

# **CLEAR EXCELLENCE LTD**

**Company Registration Number:  
06450424 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **CLEAR EXCELLENCE LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Fatou Okafor
<b>Company secretary:</b>	Fatou Okafor
<b>Registered office:</b>	61 Hedingham Road Chafford Hundred Grays Essex RM16 6BH
<b>Company Registration Number:</b>	06450424 (England and Wales)

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# CLEAR EXCELLENCE LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand:		100	-
<b>Total current assets:</b>		<u>100</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		100	-
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# CLEAR EXCELLENCE LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
<b>Total shareholders funds:</b>		<u>100</u>	<u>-</u>

For the year ending 31 March 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 30 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Fatou Okafor  
Status: Director

The notes form part of these financial statements

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# **CLEAR EXCELLENCE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the invoiced value of services during the period, exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts. Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor Vehicles 25% on Cost

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# CLEAR EXCELLENCE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

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