

CLAYTON PROPERTY DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
31 JANUARY 2009

TUESDAY



A42 *ALK31E96* 185
20/10/2009
COMPANIES HOUSE

Wormald - Accountants

Chartered Accountants in Practice

KENT LONDON SUSSEX

CLAYTON PROPERTY DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 4 JANUARY 2008 TO 31 JANUARY 2009

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CLAYTON PROPERTY DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2009

	Note	£	31 Jan 09 £
CURRENT ASSETS			
Debtors		5,323	
Cash at bank and in hand		1,837	
		<u>7,160</u>	
CREDITORS: Amounts falling due within one year		<u>2,663</u>	
NET CURRENT ASSETS			<u>4,497</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,497</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			<u>4,495</u>
SHAREHOLDERS' FUNDS			<u>4,497</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on
.....16/10/2009



MR T CULVER

Company Registration Number: 06464674

The notes on page 2 form part of these abbreviated accounts.

CLAYTON PROPERTY DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 4 JANUARY 2008 TO 31 JANUARY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	31 Jan 09
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>