Registered Number 06464674

CLAYTON PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	349	-
		349	-
Current assets			
Debtors		7,938	9,810
Cash at bank and in hand		5,640	6,842
		13,578	16,652
Creditors: amounts falling due within one year		(1,980)	(7,127)
Net current assets (liabilities)		11,598	9,525
Total assets less current liabilities		11,947	9,525
Total net assets (liabilities)		11,947	9,525
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,945	9,523
Shareholders' funds		11,947	9,525

- For the year ending 31 January 2015 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.

Approved by the Board on 29 October 2015

And signed on their behalf by:
Mr T Culver, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - (25% Reducing Balance Basis)

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.

Other accounting policies
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 Tangible fixed assets

	£
Cost	
At 1 February 2014	-
Additions	466
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	466
Depreciation	
At 1 February 2014	-
Charge for the year	117

On disposals	-
At 31 January 2015	117
Net book values	
At 31 January 2015	349
At 31 January 2014	-

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
2 Ordinary shares of £1 each	2	2

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