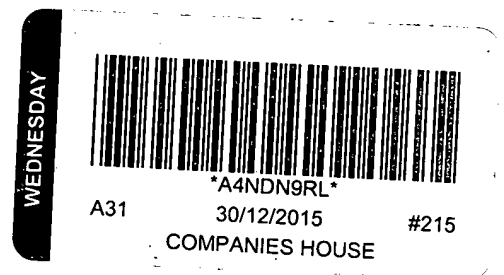


COMPANY REGISTRATION NUMBER 06464674

**AMENDING  
CLAYTON PROPERTY DEVELOPMENTS LTD  
ABBREVIATED ACCOUNTS  
31 JANUARY 2015**



*Wormald - Accountants*

Brooks House, 1 Albion Place, Maidstone, Kent ME14 5DY

# **CLAYTON PROPERTY DEVELOPMENTS LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# CLAYTON PROPERTY DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		349	-
<b>CURRENT ASSETS</b>			
Debtors		7,915	9,810
Cash at bank and in hand		5,640	6,842
		<u>13,555</u>	<u>16,652</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,980</u>	<u>7,127</u>
<b>NET CURRENT ASSETS</b>		<u>11,575</u>	<u>9,525</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,924</u>	<u>9,525</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		11,922	9,523
<b>SHAREHOLDERS' FUNDS</b>		<u>11,924</u>	<u>9,525</u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23/12/2015

  
MR T CULVER

Company Registration Number: 06464674

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **CLAYTON PROPERTY DEVELOPMENTS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2015**

### **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 April 2008).

#### **Turnover**

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

#### **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.

#### **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.

# CLAYTON PROPERTY DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	466
<b>At 31 January 2015</b>	<u>466</u>
<b>DEPRECIATION</b>	
Charge for year	117
<b>At 31 January 2015</b>	<u>117</u>
<b>NET BOOK VALUE</b>	
<b>At 31 January 2015</b>	<u>349</u>
At 31 January 2014	<u>—</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>