

Company Registration No. 07046705 (England and Wales)

CLAYDENLAW LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

CLAYDENLAW LIMITED

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CLAYDENLAW LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|-----------|--------|-----------|--------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 2,323 | | 2,246 |
| Current assets | | | | | |
| Debtors | | 56,972 | | 36,950 | |
| Cash at bank and in hand | | 13,044 | | 23,360 | |
| | | 70,016 | | 60,310 | |
| Creditors: amounts falling due within one year | | (52,584) | | (39,428) | |
| Net current assets | | | 17,432 | | 20,882 |
| Total assets less current liabilities | | | 19,755 | | 23,128 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 19,655 | | 23,028 |
| Shareholders' funds | | | 19,755 | | 23,128 |

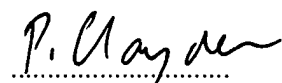
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its 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 5th November 2015


Mr P B Clayden
Director

Company Registration No. 07046705

CLAYDENLAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 Turnover

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

1.3 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:

Equipment 25% reducing balance

1.4 Leasing

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.

1.5 Pensions

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charges to the profit and loss account in the period to which they relate.

2 Fixed assets

Tangible assets

| | £ |
|-----------------------|-------|
| Cost | |
| At 1 April 2014 | 5,956 |
| Additions | 851 |
| | <hr/> |
| At 31 March 2015 | 6,807 |
| | <hr/> |
| Depreciation | |
| At 1 April 2014 | 3,710 |
| Charge for the year | 774 |
| | <hr/> |
| At 31 March 2015 | 4,484 |
| | <hr/> |
| Net book value | |
| At 31 March 2015 | 2,323 |
| | <hr/> |
| At 31 March 2014 | 2,246 |
| | <hr/> |

CLAYDENLAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

| 3 | Share capital | 2015 £ | 2014 £ |
|---|------------------------------------|------------|------------|
| | Allotted, called up and fully paid | | |
| | 100 Ordinary shares of £1 each | 100 | 100 |
| | | <u>100</u> | <u>100</u> |