

Registration number 07120243

Cliveden Pamma Ltd

Abbreviated accounts

for the period ended 31 March 2011

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Cliveden Pamma Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		31/03/11	
	Notes	£	£
Current assets			
Stocks		5,600	
Debtors		2,284	
Cash at bank and in hand		33,578	
		<u>41,462</u>	
Creditors: amounts falling due within one year		<u>(24,818)</u>	
Net current assets			<u>16,644</u>
Total assets less current liabilities			<u>16,644</u>
Net assets			<u><u>16,644</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>16,643</u>
Shareholders' funds			<u><u>16,644</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Cliveden Pamma Ltd


Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies



Sonny Pamma
Director

Registration number 07120243

The notes on page 3 form an integral part of these financial statements.

Cliveden Pamma Ltd

**Notes to the abbreviated financial statements
for the period ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Share capital

**31/03/11
£**

Authorised

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1