

**Abbreviated Unaudited Accounts**  
**for the Period 8 May 2012 to 31 May 2013**  
**for**  
**RJ & H Clifford Limited**

**Contents of the Abbreviated Accounts  
for the Period 8 May 2012 to 31 May 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Company Information  
for the Period 8 May 2012 to 31 May 2013**

**DIRECTOR:**

R N A Clifford

**SECRETARY:**

**REGISTERED OFFICE:**

Badgers Mount  
Causton Road  
Cranbrook  
Kent  
TN17 3ER

**REGISTERED NUMBER:**

08059612 (England and Wales)

**ACCOUNTANTS:**

McCabe Ford Williams  
Bank Chambers  
61 High Street  
Cranbrook  
Kent  
TN17 3EG

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,064
<b>CURRENT ASSETS</b>			
Debtors		24,312	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,963</u>	
<b>NET CURRENT ASSETS</b>			<u>349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,413
<b>PROVISIONS FOR LIABILITIES</b>			<u>213</u>
<b>NET ASSETS</b>			<u><u>1,200</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>1,100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,200</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 May 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 June 2013 and were signed by:

R N A Clifford - Director

**Notes to the Abbreviated Accounts  
for the Period 8 May 2012 to 31 May 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>1,597</u>
At 31 May 2013	<u>1,597</u>
<b>DEPRECIATION</b>	
Charge for period	<u>533</u>
At 31 May 2013	<u>533</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u><u>1,064</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.