

REGISTERED NUMBER. 02845305 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

BEERS CLAYBOURNE LIMITED

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**BEERS CLAYBOURNE LIMITED**

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**for the Year Ended 28 February 2007**

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**BEERS CLAYBOURNE LIMITED**

**Company Information**  
**for the Year Ended 28 February 2007**

**DIRECTORS**

Mrs B Banner-Eve  
D J Banner-Eve

**SECRETARY**

D J Banner-Eve

**REGISTERED OFFICE.**

Caxton House  
Old Station Road  
Loughton  
Essex  
IG10 4PE

**REGISTERED NUMBER:**

02845305 (England and Wales)

**BEERS CLAYBOURNE LIMITED**

**Abbreviated Balance Sheet**  
**28 February 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	60,000	-
Cash at bank	1,484	10,147
	<hr/> 61,484	<hr/> 10,147
<b>CREDITORS</b>		
Amounts falling due within one year	6,002	10,147
	<hr/> 55,482	<hr/> -
<b>NET CURRENT ASSETS</b>		
	<hr/> 55,482	<hr/> -
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> <hr/> 55,482	<hr/> <hr/> -
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2,238,850	2,238,850
Profit and loss account	(2,183,368)	(2,238,850)
	<hr/> 55,482	<hr/> -
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> <hr/> 55,482	<hr/> <hr/> -

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22 February 2008 and were signed on its behalf by



D J Banner-Eve - Director

The notes form part of these abbreviated accounts

# **BEERS CLAYBOURNE LIMITED**

## **Notes to the Abbreviated Accounts** **for the Year Ended 28 February 2007**

### **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 January 2007)

#### **Turnover**

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

#### **Deferred tax**

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

### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
3,000,000	"A" Ordinary	£1	3,000,000	3,000,000
			<u>3,000,100</u>	<u>3,000,100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
2,238,750	"A" Ordinary	£1	2,238,750	2,238,750
			<u>2,238,850</u>	<u>2,238,850</u>