

**Registered Number 06193986**

**CLARITY IN SOCIAL WORK LIMITED**

**Abbreviated Accounts**

**31 March 2009**

## CLARITY IN SOCIAL WORK LIMITED

Registered Number 06193986

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		494		346
Total fixed assets			494		346
<b>Current assets</b>					
Debtors		5,202		2,464	
Cash at bank and in hand		2,633		6,859	
Total current assets		<u>7,835</u>		<u>9,323</u>	
<b>Creditors: amounts falling due within one year</b>		(4,371)		(7,528)	
Net current assets			3,464		1,795
Total assets less current liabilities			<u>3,958</u>		<u>2,141</u>
Total net Assets (liabilities)			3,958		2,141
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>3,957</u>		<u>2,140</u>
Shareholders funds			<u>3,958</u>		<u>2,141</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2010

And signed on their behalf by:  
Ian Marshall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

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

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	460
additions	313
disposals	
revaluations	
transfers	
At 31 March 2009	<u>773</u>
Depreciation	
At 31 March 2008	114
Charge for year	165
on disposals	
At 31 March 2009	<u>279</u>
Net Book Value	
At 31 March 2008	346
At 31 March 2009	<u>494</u>

**3 Transactions with directors**

Included in Other Debtors is an balance owed to the company by the director I D Marshall at 31 March 2009 of £4235 (2008 (£391))