

Company Number 4689590

Claigemle Limited

31 March 2012

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Registered office

4 The Hayfields

Mytholmes Lane

Haworth

West Yorkshire

BD22 8HU

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18/05/2012

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COMPANIES HOUSE

Claigemle Limited

Abbreviated balance sheet
as at 31 March

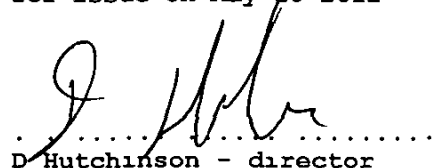
		£	2012	£	£	2011	£
	Note						
<u>Fixed assets</u>							
Tangible assets	2			3,045			3,840
<u>Current assets</u>							
Debtors		15,510			5,908		
Cash at bank and in hand		23,731			11,689		
		39,241			17,597		
Creditors: amounts falling due within one year		14,508			6,228		
Net current assets			24,733			11,369	
Net assets			27,778			15,209	
<u>Capital and reserves</u>							
Called up share capital	3		100			100	
Profit and loss account			27,678			15,109	
Shareholders funds			27,778			15,209	

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on May 10 2012


.....
D Hutchinson - director

The notes on page 2 form part of these financial statements.

Claigeme Limited

Year ended 31 March 2012

Notes to the abbreviated accounts

1 Accounting policies

(a) Basis of preparation of financial statements

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

(b) Turnover

Turnover represents the amount of goods sold and services provided net of value added tax.

(c) 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 of fixed assets less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 15% per annum reducing balance basis

Motor vehicles - 25% per annum reducing balance basis

2 Tangible fixed assets - fixtures and motors

	<u>2012</u>	<u>2011</u>
	£	£
Cost		
1 April 2011	14,798	14,798
Additions	-	-
	<u>14,798</u>	<u>14,798</u>
31 March 2012	14,798	14,798
Depreciation		
1 April 2011	10,958	9,943
Charge for the year	795	1,015
	<u>11,753</u>	<u>10,958</u>
31 March 2012	11,753	10,958
Balance sheet value	<u>3,045</u>	<u>3,840</u>

3 Share capital

Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>