

Claigemle Limited

31 March 2010

Index

- | | |
|---|---------------------------|
| 1 | Abbreviated balance sheet |
| 2 | Abbreviated notes |

Registered office

4 The Hayfields

Mytholmes Lane

Haworth

West Yorkshire

BD22 8HU



Claigemle Limited

Abbreviated balance sheet
as at 31 March

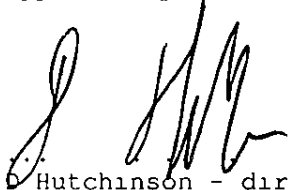
		£	<u>2010</u>	£	£	<u>2009</u>	£
	<u>Note</u>						
<u>Fixed assets</u>							
Tangible assets	2			4,855			6,162
<u>Current assets</u>							
Debtors		6,379			17,107		
Cash at bank and in hand		9,823			2,554		
		16,202			19,661		
<u>Creditors</u> amounts falling due within one year		6,628			12,210		
<u>Net current assets</u>				9,574			7,451
<u>Net assets</u>				14,429			13,613
<u>Capital and reserves</u>							
Called up share capital	3			100			100
Profit and loss account				14,329			13,513
<u>Shareholders funds</u>				14,429			13,613

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Approved by the board on May 4 2010 and signed on its behalf



D Hutchinson - director

The notes on page 2 form part of these financial statements

Claigemle Limited

Year ended 31 March 2010

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>2010</u>	<u>2009</u>
	£	£
Cost		
1 April 2009	14,798	14,798
Additions	-	-
	<u> </u>	<u> </u>
31 March 2010	14,798	14,798
	<u> </u>	<u> </u>
Depreciation		
1 April 2009	8,636	6,944
Charge for the year	1,307	1,692
	<u> </u>	<u> </u>
31 March 2010	9,943	8,636
	<u> </u>	<u> </u>
Balance sheet value	4,855	6,162
	<u> </u>	<u> </u>

3 Share capital

Authorised		
10,000 ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>