

Claigemle Limited

31 March 2009

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Registered office

4 The Hayfields

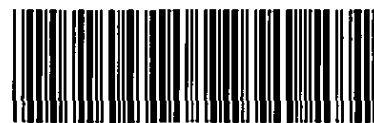
Mytholmes Lane

Haworth

West Yorkshire

BD22 8HU

TUESDAY



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26/05/2009
COMPANIES HOUSE

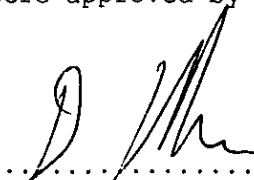
Claigemle Limited

Abbreviated balance sheet
as at 31 March

		£	<u>2009</u>	£	£	<u>2008</u>	£
	<u>Note</u>						
<u>Fixed assets</u>							
Tangible assets	2			6,162			7,854
<u>Current assets</u>							
Debtors		17,107			22,523		
Cash at bank and in hand		2,554			12,248		
		19,661			34,771		
<u>Creditors: amounts falling due within one year</u>		<u>12,210</u>			<u>25,764</u>		
<u>Net current assets</u>				7,451			9,007
<u>Net assets</u>				<u>13,613</u>			<u>16,861</u>
<u>Capital and reserves</u>							
Called up share capital	3			100			100
Profit and loss account				13,513			16,761
<u>Shareholders funds</u>				<u>13,613</u>			<u>16,861</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 22 May 2009 and signed on its behalf.


.....
D Hutchison - director

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

Claigemle Limited

Year ended 31 March 2009

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 January 2007).

(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>2009</u>	<u>2008</u>
	£	£
Cost		
1 April 2008	14,798	14,798
Additions	-	-
	<hr/>	<hr/>
31 March 2009	14,798	14,798
	<hr/>	<hr/>
Depreciation		
1 April 2008	6,944	4,751
Charge for the year	1,692	2,193
	<hr/>	<hr/>
31 March 2009	8,636	6,944
	<hr/>	<hr/>
Balance sheet value	6,162	7,854
	<hr/>	<hr/>

3 Share capital

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