

Claigemle Limited

31 March 2008

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Registered office

4 The Hayfields

Mytholmes Lane

Haworth

West Yorkshire

BD22 8HU

WEDNESDAY



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21/05/2008

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COMPANIES HOUSE

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Claigemle Limited

Abbreviated balance sheet
as at 31 March

		£	<u>2008</u>	£	£	<u>2007</u>	£
	<u>Note</u>						
<u>Fixed assets</u>							
Tangible assets	2		7,854			10,047	
<u>Current assets</u>							
Debtors		22,523			11,180		
Cash at bank and in hand		12,248			5,340		
		34,771			16,520		
<u>Creditors: amounts falling due within one year</u>		<u>25,764</u>			<u>15,902</u>		
<u>Net current assets</u>			9,007			618	
<u>Net assets</u>			<u>16,861</u>			<u>10,665</u>	
<u>Capital and reserves</u>							
Called up share capital	3		100			100	
Profit and loss account			16,761			10,565	
<u>Shareholders funds</u>			<u>16,861</u>			<u>10,665</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 2008. 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 2008 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 May 14 2008 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 2008

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 2005)

(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>2008</u>	<u>2007</u>
	£	£
Cost		
1 April 2007	14,798	13,171
Additions	-	9,527
Disposals	-	(7,900)
	<u>14,798</u>	<u>14,798</u>
31 March 2008	14,798	14,798
Depreciation		
1 April 2007	4,751	6,464
Charge for the year	2,193	2,850
On sales eliminated	-	(4,563)
	<u>6,944</u>	<u>4,751</u>
31 March 2008	6,944	4,751
Balance sheet value	<u>7,854</u>	<u>10,047</u>

3 Share capital

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