

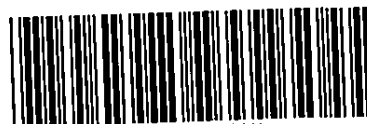
Registration number 5117008

Claphams Limited

Abbreviated accounts

for the year ended 30 April 2008

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Claphams Limited

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Claphams Limited

**Abbreviated balance sheet
as at 30 April 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		36,000		42,000
Tangible assets	2		16,477		14,037
			<u>52,477</u>		<u>56,037</u>
Current assets					
Stocks		6,000		6,200	
Debtors		5,479		3,993	
Cash at bank and in hand		14,396		13,411	
		<u>25,875</u>		<u>23,604</u>	
Creditors: amounts falling due within one year		<u>(77,381)</u>		<u>(78,997)</u>	
Net current liabilities			<u>(51,506)</u>		<u>(55,393)</u>
Total assets less current liabilities			971		644
Net assets			<u>971</u>		<u>644</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			871		544
Shareholders' funds			<u>971</u>		<u>644</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Claphams Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 14 January 2009 and signed on its behalf by

Naieem Muhsin
Director

A handwritten signature in black ink, appearing to be 'N. Muhsin', with a long horizontal stroke at the end.

The notes on pages 3 to 4 form an integral part of these financial statements.

Claphams Limited

Notes to the abbreviated financial statements for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 10% reducing balance
Motor vehicles	- 20% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Claphams Limited

Notes to the abbreviated financial statements for the year ended 30 April 2008

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2007	60,000	20,000	80,000
Additions	-	6,137	6,137
Disposals	-	(2,500)	(2,500)
At 30 April 2008	<u>60,000</u>	<u>23,637</u>	<u>83,637</u>
Depreciation and Provision for diminution in value			
At 1 May 2007	18,000	5,963	23,963
On disposals	-	(1,220)	(1,220)
Charge for year	6,000	2,417	8,417
At 30 April 2008	<u>24,000</u>	<u>7,160</u>	<u>31,160</u>
Net book values			
At 30 April 2008	<u>36,000</u>	<u>16,477</u>	<u>52,477</u>
At 30 April 2007	<u>42,000</u>	<u>14,037</u>	<u>56,037</u>
3. Share capital		2008	2007
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>