COMPANY REGISTRATION NUMBER 3824496

CLARICON SYSTEMS LTD ABBREVIATED ACCOUNTS FOR 31 AUGUST 2008

A.J.STEBBINGS

Little Court, Court Yard, London, SE9 5QE.





A15 26/05/2009
COMPANIES HOUSE

CLARICON SYSTEMS LTD ABBREVIATED ACCOUNTS YEAR ENDED 31 AUGUST 2008

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CLARICON SYSTEMS LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2008

	2008			2007	
	Note	£	£	£	£
FIXED ASSETS			_		_
CURRENT ASSETS					
Debtors		_		_	
Investments		7,599		7,599	
Cash at bank and in hand		3,053		3,180	
		10,652		10,779	
CREDITORS: Amounts falling due	!				
within one year		15		0	
NET CURRENT ASSETS			10,637		10,779
TOTAL ASSETS LESS CURRENT	LIABIL	ITIES	10,637		10,779
			-		-
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account	•		10,635		10,777
SHAREHOLDERS' FUNDS			10,637		10,779

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, 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 for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 22.5.09

MR.A STEBBINGS

CLARICON SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each		2008 £ 1,000		2007 £ 1,000
Allotted, called up and fully paid:	2008		2007	
Ordinary shares of £1 each	No 2	£ 2	No 2	£ 2