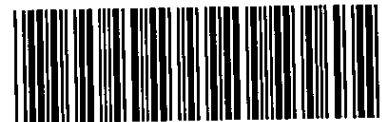


CLAREVIEW LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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CLAREVIEW LTD
REGISTERED NUMBER: 6764743

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	54,440	35,000
Tangible assets	3	39,081	26,104
		<u>93,521</u>	<u>61,104</u>
CURRENT ASSETS			
Debtors		25,748	28,090
Cash at bank		3,492	-
		<u>29,240</u>	<u>28,090</u>
CREDITORS : amounts falling due within one year		<u>(74,104)</u>	<u>(84,309)</u>
NET CURRENT LIABILITIES		<u>(44,864)</u>	<u>(56,219)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,657</u>	<u>4,885</u>
CREDITORS : amounts falling due after more than one year	4	(41,557)	-
PROVISIONS FOR LIABILITIES			
Deferred tax		(5,527)	(3,238)
NET ASSETS		<u><u>1,573</u></u>	<u><u>1,647</u></u>

CLAREVIEW LTD

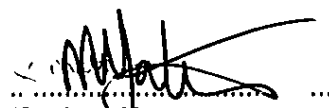
ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2011

	Note	2011	2010
		£	£
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		1,473	1,547
SHAREHOLDERS' FUNDS		<u>1,573</u>	<u>1,647</u>


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 September 2011



Matthew Yates
 Director



Michael Yates
 Director

The notes on pages 3 to 5 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates

Goodwill	-	20%	on a straight line basis
Licence fee	-	20%	on a straight line basis

1.4 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

Plant and machinery	-	20%	on a reducing balance basis
Motor vehicles	-	25%	on a reducing balance basis

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

CLAREVIEW LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010	35,000
Additions	33,050
	<u>68,050</u>
At 31 March 2011	
Amortisation	
At 1 April 2010	-
Charge for the year	13,610
	<u>13,610</u>
At 31 March 2011	
Net book value	
At 31 March 2011	<u>54,440</u>
<i>At 31 March 2010</i>	<u>35,000</u>

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010	33,261
Additions	25,124
Disposals	(1,995)
	<u>56,390</u>
At 31 March 2011	
Depreciation	
At 1 April 2010	7,157
Charge for the year	11,147
On disposals	(995)
	<u>17,309</u>
At 31 March 2011	
Net book value	
At 31 March 2011	<u>39,081</u>
<i>At 31 March 2010</i>	<u>26,104</u>

4. **CREDITORS:**
Amounts falling due after more than one year
 Loans are repayable within five years

CLAREVIEW LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

5. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100