

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**Clearway Investments Ltd**



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**for the Year Ended 31 December 2012**

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**Clearway Investments Ltd**

**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTORS:**

Mrs S Chhabria  
Mrs A Kumar

**SECRETARY:**

A M Chhabria

**REGISTERED OFFICE:**

4 The Ridgeway  
Ridgeway Trading Estate  
Iver  
Buckinghamshire  
SLO 9HW

**REGISTERED NUMBER:**

04967399 (England and Wales)

**ACCOUNTANTS:**

Soneji & Co Ltd  
20 Egerton Close  
Pinner  
Middlesex  
HA5 2LP



**Clearway Investments Ltd (Registered number: 04967399)**

**Abbreviated Balance Sheet**

**31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		230,000		230,000
<b>CURRENT ASSETS</b>					
Debtors		(1)		(1)	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,397</u>		<u>19,691</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(34,398)</u>		<u>(19,692)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			195,602		210,308
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>138,832</u>		<u>159,139</u>
<b>NET ASSETS</b>			<u>56,770</u>		<u>51,169</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Revaluation reserve			16,368		16,368
Profit and loss account			<u>39,402</u>		<u>33,801</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>56,770</u>		<u>51,169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2013 and were signed on its behalf by:

Mrs A Kumar - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Investment properties are included in the balance sheet at their own market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years. Although this accounting policy is in accordance with the applicable accounting standard FRS15, accounting for investment properties, it is a departure from the general requirement of the companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST OR VALUATION**

At 1 January 2012  
and 31 December 2012

**NET BOOK VALUE**

At 31 December 2012  
At 31 December 2011

Total  
£

230,000

230,000

230,000

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.12.12	31.12.11
	£	£
Repayable by instalments	<u>131,632</u>	<u>151,939</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12	31.12.11
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.