Registered Number 05949380

CLOCKWORK LIME LIMITED

Abbreviated Accounts

30 September 2009

CLOCKWORK LIME LIMITED **Registered Number 05949380**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,100		5,166
Total fixed assets			4,100		5,166
Current assets					
Stocks		275		315	
Debtors		524		1,645	
Cash at bank and in hand		1,014		888	
Total current assets		1,813		2,848	
Creditors: amounts falling due within one year		(500)		(1,998)	
Net current assets			1,313		850
Total assets less current liabilities			5,413		6,016
Total net Assets (liabilities)			5,413		6,016
Capital and reserves					
Called up share capital			200		200
Profit and loss account			5,213		5,816
Shareholders funds			5,413		6,016

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2010

And signed on their behalf by:
Mr Jonathan Edward Swallowe, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£8,813

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2008	5,166
additions	300
disposals	
revaluations	
transfers	
At 30 September 2009	5,466
Depreciation	
At 30 September 2008	
Charge for year	1,366
on disposals	
At 30 September 2009	1,366
Net Book Value	
At 30 September 2008	5,166
At 30 September 2009	4,100