

REGISTERED NUMBER: 07407933

Abbreviated Unaudited Accounts  
for the Period 14 October 2010 to 30 November 2011  
for  
Emma Clayton-Jones Limited

FRIDAY



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13/07/2012  
COMPANIES HOUSE

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Emma Clayton-Jones Limited

Contents of the Abbreviated Accounts  
for the Period 14 October 2010 to 30 November 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Emma Clayton-Jones Limited

Company Information  
for the Period 14 October 2010 to 30 November 2011

**DIRECTOR:** Mrs E Clayton-Jones

**REGISTERED OFFICE:** 5 Royal Parade  
Tilford Road  
Hindhead  
Surrey  
GU26 6TD

**REGISTERED NUMBER:** 07407933

**ACCOUNTANTS:** R A Leslie & Co LLP  
Chartered Accountants  
Gowran House  
56 Broad Street  
Chipping Sodbury  
Bristol  
BS37 6AG

Emma Clayton-Jones Limited

Abbreviated Balance Sheet  
30 November 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		315,000
Tangible assets	3		37,500
			<hr/>
			352,500
 <b>CURRENT ASSETS</b>			
Stocks		12,000	
Cash at bank		22,645	
		<hr/>	
		34,645	
 <b>CREDITORS</b>			
Amounts falling due within one year		241,637	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(206,992)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			145,508
 <b>CREDITORS</b>			
Amounts falling due after more than one year			(95,000)
			<hr/>
<b>PROVISIONS FOR LIABILITIES</b>			(7,500)
			<hr/>
<b>NET ASSETS</b>			43,008
			<hr/>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			43,007
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			43,008
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

Emma Clayton-Jones Limited

Abbreviated Balance Sheet - continued  
30 November 2011

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 director on 31 May 2012 and were signed by

A handwritten signature in black ink, appearing to be 'E Clayton-Jones', written in a cursive style.

Mrs E Clayton-Jones - Director

The notes form part of these abbreviated accounts

Emma Clayton-Jones Limited

Notes to the Abbreviated Accounts  
for the Period 14 October 2010 to 30 November 2011

1 **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

The goodwill was acquired from Dr E Clayton-Jones at valuation

**Tangible fixed assets**

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

Equipment, fixtures & fittings                      - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	350,000
At 30 November 2011	350,000
<b>AMORTISATION</b>	
Charge for period	35,000
At 30 November 2011	35,000
<b>NET BOOK VALUE</b>	
At 30 November 2011	315,000

Emma Clayton-Jones Limited

Notes to the Abbreviated Accounts - continued  
for the Period 14 October 2010 to 30 November 2011

3 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	47,212
At 30 November 2011	47,212
<b>DEPRECIATION</b>	
Charge for period	9,712
At 30 November 2011	9,712
<b>NET BOOK VALUE</b>	
At 30 November 2011	37,500

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary "A"	£1	1

5 **RELATED PARTY DISCLOSURES**

The company is under the control of E Clayton-Jones. At the period end the director is owed £86,741.