

Company Registration number 06989383

CITY CLOCKS LTD

Abbreviated Accounts

For the year ended 31 August 2012

CITY CLOCKS LTD

Financial statements for the year ended 31 August 2012

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

CITY CLOCKS LTD

Abbreviated balance sheet as at 31 August 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		8,246	1,683
Creditors: amounts falling due within one year		(3,880)	(3,660)
Net current assets/(2011 liabilities)		<u>4,366</u>	<u>(1,977)</u>
Total assets less current liabilities		<u><u>4,366</u></u>	<u><u>(1,977)</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>4,266</u>	<u>(2,077)</u>
Shareholders' funds		<u><u>4,366</u></u>	<u><u>(1,977)</u></u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Approved by the board of directors on 21 June 2013 and signed on its behalf.

Ms Phillips - Director

Company Registration No: 06989383

The notes on pages 2 to 2 form part of these financial statements.

CITY CLOCKS LTD

Notes to the abbreviated accounts for the year ended 31 August 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

2 Called-up share capital

	2012 £	2011 £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Controlling party

The company is controlled by Mr J Rosson, by virtue of his shareholding.

4 Transactions in which the directors have an interest

Included within other creditors is a loan from Mr J Rosson, a director of the company for £2,526 (2011: £3,386) the maximum outstanding during the year was £3,386.

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.