

REGISTERED NUMBER 07640242 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 19 May 2011 to 31 May 2012
for
Clear-Education Limited

SATURDAY



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COMPANIES HOUSE

Clear-Education Limited

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for the Period 19 May 2011 to 31 May 2012

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Clear-Education Limited

Company Information
for the Period 19 May 2011 to 31 May 2012

DIRECTOR·

Mrs G N Jacques

REGISTERED OFFICE:

30 Birkenhead Road
Hoylake
Wirral
Merseyside
CH47 3BW

REGISTERED NUMBER·

07640242 (England and Wales)

ACCOUNTANTS·

John Graham & Co
Chartered Accountants
30 Birkenhead Road
Hoylake
Wirral
CH47 3BW

Clear-Education Limited

Abbreviated Balance Sheet
31 May 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		239
CURRENT ASSETS			
Debtors		29,714	
Cash at bank and in hand		2,026	
		<u>31,740</u>	
CREDITORS			
Amounts falling due within one year		<u>33,061</u>	
NET CURRENT LIABILITIES			<u>(1,321)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(1,082)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(1,182)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,082)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 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 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

15/02/03

and were signed by


Mrs G N Jacques - Director

The notes form part of these abbreviated accounts

Clear-Education Limited

Notes to the Abbreviated Accounts
for the Period 19 May 2011 to 31 May 2012

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 goods, excluding value added tax

Tangible fixed assets

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

Computer equipment - 33% on cost

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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	358
At 31 May 2012	358
DEPRECIATION	
Charge for period	119
At 31 May 2012	119
NET BOOK VALUE	
At 31 May 2012	239

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period