

Registered Number 07337597

Clive Bull Ltd

Abbreviated Accounts

31 August 2011

Clive Bull Ltd

Registered Number 07337597

Company Information

Registered Office:

Anova House
Wickhurst Lane
Broadbridge Heath
West Sussex
RH12 3LZ

Reporting Accountants:

Anova Chartered Accountants

Anova House
Wickhurst Lane
Broadbridge Heath
West Sussex
RH12 3LZ

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Balance Sheet as at 31 August 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		549	
			<u>549</u>	-
Current assets				
Debtors		16,893		
Total current assets		<u>16,893</u>	-	
Creditors: amounts falling due within one year		(17,298)		
Net current assets (liabilities)			(405)	
Total assets less current liabilities			<u>144</u>	-
Total net assets (liabilities)			<u>144</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			44	
Shareholders funds			<u>144</u>	-

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 November 2011

And signed on their behalf by:

Mr. C D Bull, 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.

For the year ending 31 August 2011

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 is based on the supply of services excluding value added tax.

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

2 Tangible fixed assets

3 Share capital

100

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

