

Registration number 6246826

Clear Vision Systems Ltd
Abbreviated accounts
for the year ended 31 May 2009

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Clear Vision Systems Ltd

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Clear Vision Systems Ltd

**Accountants' report to the Board of Directors of
Clear Vision Systems Ltd**

You consider that the company is exempt from an audit for the year ended 31 May 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies , and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Taylor Phelan Ltd
Chartered Certified Accountants

11 September 2009

113 Wallasey Road
Wallasey
Wirral
CH44 2AA

Clear Vision Systems Ltd

**Abbreviated balance sheet
as at 31 May 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,126		5,502
Current assets					
Debtors		55,455		51,007	
Cash at bank and in hand		7		55	
		<u>55,462</u>		<u>51,062</u>	
Creditors: amounts falling due within one year		<u>(45,622)</u>		<u>(27,964)</u>	
Net current assets			<u>9,840</u>		<u>23,098</u>
Total assets less current liabilities			<u>13,966</u>		<u>28,600</u>
Net assets			<u>13,966</u>		<u>28,600</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,964		28,598
Shareholders' funds			<u>13,966</u>		<u>28,600</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Clear Vision Systems Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2009**

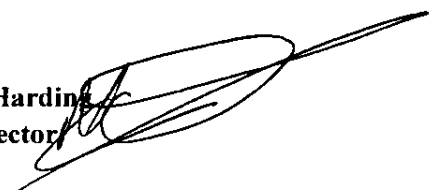
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 11 September 2009 and signed on its behalf by

M Harding
Director

A handwritten signature in black ink, appearing to be 'M Harding', written over the printed name and title.

The notes on pages 4 to 5 form an integral part of these financial statements.

Clear Vision Systems Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2008	7,337
At 31 May 2009	7,337
Depreciation	
At 1 June 2008	1,835
Charge for year	1,376
At 31 May 2009	3,211
Net book values	
At 31 May 2009	4,126
At 31 May 2008	5,502

Clear Vision Systems Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>