Registered number
664021

Clare Terrace Investment Company Limited

Abbreviated Accounts

31 March 2011



Clare Terrace Investment Company Limited
Registered number: 664021
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		350,000		350,000
Current assets					
Debtors		14,685		6,516	
Cash at bank and in hand		2,274		3,838	
		16,959		10,354	
Creditors: amounts falling due within one year		(7,587)		(7,975)	
Net current assets			9,372		2,379
Net assets			359,372		352,379
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			333,883		333,883
Profit and loss account			25,389		18,396
Shareholders' funds			359,372		352,379

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G. M. Davies

Mrs G M Davies
Director
Approved by the board on 4 May 2011

Clare Terrace Investment Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value of rents receivable, net of value added tax

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	350,000
At 31 March 2011	350,000
Depreciation	
At 31 March 2011	-
Net book value	
At 31 March 2011	350,000
At 31 March 2010	350,000

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100