Registered Number 01515521

CLAYS WOOD RECLAMATION LIMITED

Abbreviated Accounts

31 March 2011

CLAYS WOOD RECLAMATION LIMITED **Registered Number 01515521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		250,092		250,092
Total fixed assets			250,092		250,092
Current assets					
Cash at bank and in hand		1,081		1,216	
Total current assets		1,081		1,216	
Creditors: amounts falling due within one year		(17,126)		(17,116)	
Net current assets			(16,045)		(15,900)
Total assets less current liabilities			234,047		234,192
Total net Assets (liabilities)			234,047		234,192
Capital and reserves					
Called up share capital			108		108
Profit and loss account			233,939		234,084
Shareholders funds			234,047		234,192

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 03 December 2011

And signed on their behalf by:
Mrs P Baldwin, 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.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	401,892
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	401,892
Depreciation	
At 31 March 2010	151,800
Charge for year	
on disposals	
At 31 March 2011	151,800
Net Book Value	
At 31 March 2010	250,092
At 31 March 2011	250,092