

Registered Number 02272721

CLOVER LLOYD DESIGN LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,046	638
Total fixed assets		1,046	638
Current assets			
Debtors		1,716	2,088
Cash at bank and in hand		53,672	33,543
Total current assets		55,388	35,631
Creditors: amounts falling due within one year		(44,187)	(7,432)
Net current assets		11,201	28,199
Total assets less current liabilities		12,247	28,837
Total net Assets (liabilities)		12,247	28,837
Capital and reserves			
Called up share capital		20	20
Profit and loss account		12,227	28,817
Shareholders funds		12,247	28,837

- a. For the year ending 31 July 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 05 March 2012

And signed on their behalf by:

Stephen Lloyd, 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 July 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 January 2005)

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	3,828
additions	670
disposals	
revaluations	
transfers	
At 31 July 2011	<u>4,498</u>
Depreciation	
At 31 July 2010	3,190
Charge for year	262
on disposals	
At 31 July 2011	<u>3,452</u>
Net Book Value	
At 31 July 2010	638
At 31 July 2011	<u>1,046</u>