

Registered Number 02272721

CLOVER LLOYD DESIGN LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	836	1,046
		<u>836</u>	<u>1,046</u>
Current assets			
Debtors		3,571	1,716
Cash at bank and in hand		1,504	53,672
		<u>5,075</u>	<u>55,388</u>
Creditors: amounts falling due within one year		<u>(1,006)</u>	<u>(44,187)</u>
Net current assets (liabilities)		<u>4,069</u>	<u>11,201</u>
Total assets less current liabilities		<u>4,905</u>	<u>12,247</u>
Total net assets (liabilities)		<u>4,905</u>	<u>12,247</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		4,885	12,227
Shareholders' funds		<u>4,905</u>	<u>12,247</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 February 2013

And signed on their behalf by:

Stephen Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixtures & fittings 20% RB

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,498
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>4,498</u>
Depreciation	
At 1 August 2011	3,452
Charge for the year	210
On disposals	-
At 31 July 2012	<u>3,662</u>
Net book values	
At 31 July 2012	<u>836</u>
At 31 July 2011	<u>1,046</u>

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