Registered Number 02501351

CLEMDELL LIMITED

Abbreviated Accounts

31 May 2011

CLEMDELL LIMITED **Registered Number 02501351**

Abbreviated Balance Sheet as at 31 May 2011

	Notes	*2011*	*2010*
		£	£
Current assets			
Stocks		2,198,256	2,324,978
Debtors		481,135	578,249
Cash at bank and in hand		113,024	1,003,755
		2,792,415	3,906,982
Creditors: amounts falling due within one year		(1,761,101)	(2,514,820)
Net current assets (liabilities)		1,031,314	1,392,162
Total assets less current liabilities		1,031,314	1,392,162
Total net assets (liabilities)		1,031,314	1,392,162
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,031,214	1,392,062
Shareholders' funds		1,031,314	1,392,162

- For the year ending 31 May 2011 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 6 June 2013

And signed on their behalf by:
B P Pliskin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2011

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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

The legal, planning and consultancy fee expenditure in the years ended 31 May 2011 and 31 May 2010 were incurred, principally, from compulsory purchase order leading to a Land Tribunal determination concluded in the year ended 31 May 2012.

Other accounting policies
Stock and work in progress is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2011	*2010*
	£	£
100 Ordinary shares of £1 each	100	100

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