Registered Number 02501351

CLEMDELL LIMITED

Abbreviated Accounts

31 May 2012

CLEMDELL LIMITED **Registered Number 02501351**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		2,346,278	2,198,256
Debtors		282,483	481,135
Cash at bank and in hand		3,065	113,024
		2,631,826	2,792,415
Creditors: amounts falling due within one year		(1,625,316)	(1,761,101)
Net current assets (liabilities)		1,006,510	1,031,314
Total assets less current liabilities		1,006,510	1,031,314
Total net assets (liabilities)		1,006,510	1,031,314
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,006,410	1,031,214
Shareholders' funds		1,006,510	1,031,314

- For the year ending 31 May 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 23 October 2013

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

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements 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 year ended 31 May 2011 was incurred, principally, from a compulsory purchase order leading to a Land Tribunal determination concluded during the year ended 31 May 2012.

Other accounting policies

Stock

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:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.