Registration number 3227521

Cley Developments Ltd

Abbreviated accounts

for the year ended 31 July 2007

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Cley Developments Ltd

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Accountants' report on the unaudited financial statements to the directors of Cley Developments Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Cannon Williamson Limited
Chartered Certified Accountants
Albion House
32 Pinchbeck Road
Spalding
Lincs
PE11 1QD

Date: 29 November 2007

Cley Developments Ltd

Abbreviated balance sheet
as at 31 July 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Current assets					
Stocks		1,254,525		1,059,385	
Debtors		19,759		26,288	
Cash at bank and in hand		15,940		17,710	
		1,290,224		1,103,383	
Creditors: amounts falling due within one year		(1,144,789)		(925,935)	
Net current assets			145,435		177,448
Net assets			145,435		177,448
Capital and reserves					
Called up share capital	2		502		502
Share premium account			169,500		169,500
Profit and loss account			(24,567)		7,446
Shareholders' funds			145,435		177,448

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 July 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 22 November 2007 and signed on its behalf by

J E Dutton
Director

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

2. Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
502 Ordinary shares of £1 each	502	502
Equity Shares		
502 Ordinary shares of £1 each	502	502