Registered Number 04200216

CLX LTD

Abbreviated Accounts

30 June 2012

CLX LTD **Registered Number 04200216**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,522,018	1,647,259
		1,522,018	1,647,259
Current assets			
Stocks		17,230	21,010
Debtors		12,261	30,573
Cash at bank and in hand		91,624	181,859
		121,115	233,442
Creditors: amounts falling due within one year		(502,232)	(722,883)
Net current assets (liabilities)		(381,117)	(489,441)
Total assets less current liabilities		1,140,901	1,157,818
Creditors: amounts falling due after more than one year		(211,519)	(250,245)
Provisions for liabilities		(32,936)	(32,936)
Total net assets (liabilities)		896,446	874,637
Capital and reserves			
Called up share capital		100	100
Profit and loss account		896,346	874,537
Shareholders' funds		896,446	874,637

- For the year ending 30 June 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 12 February 2013

And signed on their behalf by:
K S K LAU, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and Machiner 15% Reducing Balance
Motor Vehicles 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,066,729
Additions	18,313
Disposals	(39,555)
Revaluations	-
Transfers	-
At 30 June 2012	2,045,487
Depreciation	
At 1 July 2011	419,470
Charge for the year	103,999
On disposals	-
At 30 June 2012	523,469
Net book values	
At 30 June 2012	1,522,018
At 30 June 2011	1,647,259

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