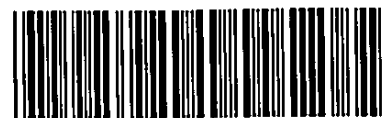


Registration number 04659921

Chris Wadge Clocks Limited
Abbreviated accounts
for the year ended 28 February 2011

Clifford Fry & Co LLP
St Mary's House
Netherhampton
Salisbury
Wiltshire
SP2 8PU

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Chris Wadge Clocks Limited

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Chris Wadge Clocks Limited

Abbreviated balance sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	6,000	9,000
Tangible assets	2	175	233
		<u>6,175</u>	<u>9,233</u>
Current assets			
Stocks		13,202	12,624
Debtors		-	83
Cash at bank and in hand		6,234	2,867
		<u>19,436</u>	<u>15,574</u>
Creditors: amounts falling due within one year		<u>(25,609)</u>	<u>(24,805)</u>
Net current liabilities		<u>(6,173)</u>	<u>(9,231)</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Chris Wadge Clocks Limited

Abbreviated balance sheet (continued)

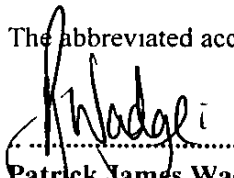
Directors' statements required by Sections 475(2) and (3) for the year ended 28 February 2011

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

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


.....
Patrick James Wadge
Director

29/06/2011

Registration number 04659921

The notes on pages 3 to 4 form an integral part of these financial statements.

Chris Wadge Clocks Limited

Notes to the abbreviated financial statements for the year ended 28 February 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 March 2010	30,000	1,202	31,202
At 28 February 2011	30,000	1,202	31,202
Depreciation and Provision for diminution in value			
At 1 March 2010	21,000	969	21,969
Charge for year	3,000	58	3,058
At 28 February 2011	24,000	1,027	25,027
Net book values			
At 28 February 2011	6,000	175	6,175
At 28 February 2010	9,000	233	9,233

Chris Wadge Clocks Limited

Notes to the abbreviated financial statements for the year ended 28 February 2011

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>