

CLAREMONT PROPERTIES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

MONDAY



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COMPANIES HOUSE

CLAREMONT PROPERTIES LIMITED

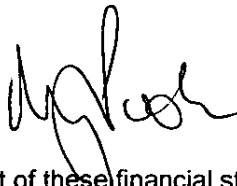
ABBREVIATED BALANCE SHEET as at 31 May 2007

	Note	£	2007 £	£	2006 £
CURRENT ASSETS					
Stock and work in progress		-		701,700	
Debtors		-		12,850	
Investments		236,711		737,416	
Cash at bank		250,903		7,846	
		<u>487,614</u>		<u>1,459,812</u>	
CREDITORS: amounts falling due within one year		<u>(275,084)</u>		<u>(1,525,349)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>212,530</u>		<u>(65,537)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>212,530</u>		<u>(65,537)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			212,529		(65,538)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>212,530</u>		<u>(65,537)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 17 December 2008.

Marcus John Pook
Director



The notes on pages 2 form part of these financial statements.

CLAREMONT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 May 2007

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2007 £	2006 £
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
1 ordinary share of £1	1	1

3. TRANSACTIONS WITH DIRECTORS

Included within other creditors is an amount of £77,295, that is due to Mr M J Pook, a director of the company. The maximum amount outstanding during the year was £398,991.