

Registered number. 4779310

CLAREMONT PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 May 2012

THURSDAY



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28/02/2013

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COMPANIES HOUSE

CLAREMONT PROPERTIES LIMITED
Registered number 4779310

ABBREVIATED BALANCE SHEET
as at 31 May 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Stocks		363,948		686,089	
Debtors		429		4,316	
Cash at bank		96,046		14,580	
		<u>460,423</u>		<u>704,985</u>	
CREDITORS amounts falling due within one year		<u>(119,802)</u>		<u>(512,291)</u>	
NET CURRENT ASSETS			<u>340,621</u>		<u>192,694</u>
NET ASSETS			<u>340,621</u>		<u>192,694</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			<u>340,620</u>		<u>192,693</u>
SHAREHOLDERS' FUNDS			<u>340,621</u>		<u>192,694</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 February 2013

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Mr C J Pook
Director

The notes on page 2 form part of these financial statements

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CLAREMONT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2012

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 April 2008)

1.2 TURNOVER

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

1.3 STOCKS AND WORK IN PROGRESS

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks

2. SHARE CAPITAL

	2012	2011
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1