

CLAREMONT PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 May 2014

CLAREMONT PROPERTIES LIMITED
Registered number: 04779310

ABBREVIATED BALANCE SHEET
as at 31 May 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Stocks		435,791		363,948	
Debtors		32,658		29,761	
Cash at bank		12,214		17,060	
		<u>480,663</u>		<u>410,769</u>	
CREDITORS: amounts falling due within one year		<u>(105,215)</u>		<u>(51,238)</u>	
NET CURRENT ASSETS			<u>375,448</u>		<u>359,531</u>
NET ASSETS			<u>375,448</u>		<u>359,531</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			<u>375,447</u>		<u>359,530</u>
SHAREHOLDERS' FUNDS			<u>375,448</u>		<u>359,531</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 responsibilities 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 2014 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 25 February 2015.

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Mr C J Pook
Director

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

CLAREMONT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2014

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 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

	2014 £	2013 £
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.