

Registered Number 04779310

CLAREMONT PROPERTIES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		472,630	435,791
Debtors		3,111	32,658
Cash at bank and in hand		2,775	12,214
		<u>478,516</u>	<u>480,663</u>
Creditors: amounts falling due within one year		(86,056)	(105,215)
Net current assets (liabilities)		<u>392,460</u>	<u>375,448</u>
Total assets less current liabilities		<u>392,460</u>	<u>375,448</u>
Total net assets (liabilities)		<u>392,460</u>	<u>375,448</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		392,459	375,447
Shareholders' funds		<u>392,460</u>	<u>375,448</u>

- For the year ending 31 May 2015 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 29 February 2016

And signed on their behalf by:

C J Pook, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Other accounting policies

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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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