REGISTERED NUMBER: 05723015 (England and Wales)

Claire Lloyd Properties Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

Claire Lloyd Properties Limited (Registered number: 05723015)

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for the Year Ended 31 March 2015

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Claire Lloyd Properties Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	C H Wybrow S J Wybrow
REGISTERED OFFICE:	15 Temple Street Aylesbury Buckinghamshire HP20 2RN
REGISTERED NUMBER:	05723015 (England and Wales)
ACCOUNTANTS:	Clarkson Cleaver & Bowes Ltd 8a Wingbury Courtyard Business Village Wingrave Buckinghamshire HP22 4LW

Claire Lloyd Properties Limited (Registered number: 05723015)

Abbreviated Balance Sheet
31 March 2015

	Notes	31/3/15 £	31/3/14 £
FIXED ASSETS			
Intangible assets	2	130,062	191,582
Tangible assets	3	4,584	3,015
		134,646	194,597
CURRENT ASSETS			
Debtors		12,395	12,103
Cash at bank and in hand		94,789	43,510
		107,184	55,613
CREDITORS			
Amounts falling due within one year		(81,325)	(80,300)
NET CURRENT ASSETS/(LIABILITIES)		25,859	(24,687)
TOTAL ASSETS LESS CURRENT LIABILITIES		160,505	169,910
CREDITORS			
Amounts falling due after more than one year		(71,206)	(93,719)
NET ASSETS		89,299	76,191
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		89,199	76,091
SHAREHOLDERS' FUNDS		89,299	76,191

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 May 2015 and were signed on its behalf by:

C H Wybrow - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services excluding value added tax.

Goodwill
Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its estimated useful life up to a maximum of 10 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 50% straight line
Equipment	- 50% straight line

Leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The pension costs charged in the financial statements represent the contributions paid by the company during the year.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	545,204
AMORTISATION	
At 1 April 2014	353,622
Amortisation for year	61,520
At 31 March 2015	415,142
NET BOOK VALUE	
At 31 March 2015	130,062
At 31 March 2014	191,582

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	15,420
Additions	3,966
At 31 March 2015	19,386
DEPRECIATION	
At 1 April 2014	12,405
Charge for year	2,397
At 31 March 2015	14,802
NET BOOK VALUE	
At 31 March 2015	4,584
At 31 March 2014	3,015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
100	Ordinary	£1	100	100

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.