

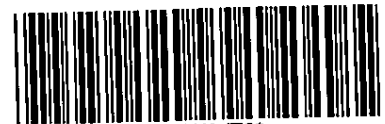
Company Registration No. 06345708 (England and Wales)

CLEAN SHEET DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

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CLEAN SHEET DEVELOPMENTS LIMITED

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CLEAN SHEET DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

As at 31 August 2009

Company Registration No. 06345708 (England and Wales)

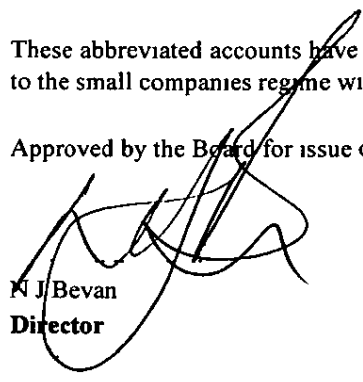
Notes	2009 £	£	2008 £	£
Current assets				
Stocks	2,138,291		2,092,141	
Debtors	26,505		205,038	
Cash at bank and in hand	41,333		29,687	
	<u>2,206,129</u>		<u>2,326,866</u>	
Creditors: amounts falling due within one year	<u>(2,292,270)</u>		<u>(2,379,299)</u>	
Total assets less current liabilities		(86,141)		(52,433)
		<u>(86,141)</u>		<u>(52,433)</u>
Capital and reserves				
Called up share capital	2	90		90
Profit and loss account		(86,231)		(52,523)
Shareholders' funds		<u>(86,141)</u>		<u>(52,433)</u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/4/10


N J Bevan
Director

CLEAN SHEET DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 August 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Going concern

The financial statements have been prepared on a going concern basis, which assumes the company will be able to continue trading in the foreseeable future

At 31 August 2009 the company had net liabilities of £86,141 and is supported by amounts due to its director as disclosed in note 10. The director has indicated that amounts due will, if necessary, be deferred and, if required further operational funds will be made available to the company

On this basis the directors consider it appropriate to prepare financial statements on a going concern basis

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
90 Ordinary Shares of £1 each	90	90

CLEAN SHEET DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 31 August 2009

3 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding 2009 £	2008 £	Maximum in period £
N J Bevan	45	45	56

S J Jones, a director, loaned the company £2,366,135 during the prior period to purchase property At the year end the amount included within other creditors due to S J Jones is £2,286,134 (2008 - £2,366,135)