

Registered Number 06642321

CLARIS VEHICLE SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

Notes 31/12/2012 31/07/2012

		£	£
Fixed assets			
Tangible assets	2	3,781	5,285
		<u>3,781</u>	<u>5,285</u>
Current assets			
Debtors		6,455	8,507
		<u>6,455</u>	<u>8,507</u>
Creditors: amounts falling due within one year		(99,486)	(106,691)
Net current assets (liabilities)		<u>(93,031)</u>	<u>(98,184)</u>
Total assets less current liabilities		<u>(89,250)</u>	<u>(92,899)</u>
Total net assets (liabilities)		<u><u>(89,250)</u></u>	<u><u>(92,899)</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(89,350)	(92,999)
Shareholders' funds		<u><u>(89,250)</u></u>	<u><u>(92,899)</u></u>

- For the year ending 31 December 2012 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 17 July 2013

And signed on their behalf by:

Mr C M Ridley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is charged on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected economic life as follows:

Asset Class Depreciation method and rate

Office Equipment 25% reducing balance basis

Fixtures and fittings 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	9,871
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>9,871</u>
Depreciation	
At 1 August 2012	4,586
Charge for the year	1,504
On disposals	-
At 31 December 2012	<u>6,090</u>
Net book values	
At 31 December 2012	<u>3,781</u>
At 31 July 2012	<u><u>5,285</u></u>

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