Registered Number 07189821

R.J. CLAYTON LTD

Abbreviated Accounts

30 April 2011

R.J. CLAYTON LTD **Registered Number 07189821**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		366,439
Total fixed assets			**366,439**
Current assets			
Debtors		72,803	
Cash at bank and in hand		410	
Total current assets		73,213	
Creditors: amounts falling due within one year		(414,777)	
Net current assets			(341,564)
Total assets less current liabilities			24,875
Total net Assets (liabilities)			24,875
Capital and reserves			
Called up share capital	3		100
Profit and loss account			24,775
Shareholders funds			24,875

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:
R J Clayton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and are based on accounts prepared in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover
Turnover represents the value of the company's share of the trading profits of an accountancy practice, stated net of trade discounts and value added tax.

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	504,734
Disposals	(119,009)
At 30 April 2011	385,725
Depreciation	
Charge for year	19,286
At 30 April 2011	19,286
Net Book Value	
At 30 April 2011	366,439

3 Share capital

	2011 £
Authorised share capital:	
Allotted, called up and fully paid:	
50 Ordinary of £1.00 each	50
50 A Ordinary of £1.00 each	50