

Registered Number 07189821

R.J. CLAYTON LTD

Abbreviated Accounts

30 April 2012

R.J. CLAYTON LTD

Registered Number 07189821

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	340,914	366,439
Total fixed assets		340,914	366,439
Current assets			
Debtors		10,144	72,803
Cash at bank and in hand		17	410
Total current assets		10,161	73,213
Creditors: amounts falling due within one year		(301,498)	(414,777)
Net current assets		(291,337)	(341,564)
Total assets less current liabilities		49,577	24,875
Total net Assets (liabilities)		49,577	24,875
Capital and reserves			
Called up share capital		100	100
Profit and loss account		49,477	24,775
Shareholders funds		49,577	24,875

- a. For the year ending 30 April 2012 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 30 January 2013

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 2012

1 Accounting policies

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

Turnover represents the value of the company's share of the trading profits of an accountancy practice.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	385,725
Disposals	(6,567)
At 30 April 2012	<u>379,158</u>
Depreciation	
At 30 April 2011	19,286
Charge for year	18,958
At 30 April 2012	<u>38,244</u>
Net Book Value	
At 30 April 2011	366,439
At 30 April 2012	<u>340,914</u>