REGISTERED NUMBER: 08037921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013

FOR

CLARAMOR LTD

CLARAMOR LTD (REGISTERED NUMBER: 08037921)

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FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013

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COMPANY INFORMATION
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013

DIRECTOR:	Mr W W Reeve
REGISTERED OFFICE:	29 Dunraven Road London United Kingdom W12 7QZ
REGISTERED NUMBER:	08037921 (England and Wales)
ACCOUNTANTS:	Micro Business Team LLP Office 36 88-90 Hatton Garden Holborn London EC1N 8PN

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		906
CURRENT ASSETS			
Cash at bank		146,817	
CREDITORS			
Amounts falling due within one year		45,964	
NET CURRENT ASSETS			100,853
TOTAL ASSETS LESS CURRENT LIABILITIES			101,759
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			101,758
SHAREHOLDERS' FUNDS			101,759

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 19 January 2014 and were signed by:

Mr W W Reeve - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013

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 amounts receivable for services net of trade discounts, recognised on an accruals basis.

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

Computer equipment - Straight line over 4 years

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,208
At 30 April 2013	1,208
DEPRECIATION	
Charge for period	302
At 30 April 2013	302
NET BOOK VALUE	
At 30 April 2013	906

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000,000	Preference	£0.000001	1

1,000,000 Preference shares of £0.000001 each were allotted and fully paid for cash at par during the period.

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.