

Registered Number SC248656

HALKETT CLIFTON LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		-	8,000
Debtors		36,908	36,908
Cash at bank and in hand		11	3,889
		<u>36,919</u>	<u>48,797</u>
Creditors: amounts falling due within one year		<u>(20,028)</u>	<u>(9,968)</u>
Net current assets (liabilities)		<u>16,891</u>	<u>38,829</u>
Total assets less current liabilities		<u>16,891</u>	<u>38,829</u>
Total net assets (liabilities)		<u>16,891</u>	<u>38,829</u>
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		11,891	33,829
Shareholders' funds		<u>16,891</u>	<u>38,829</u>

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:

H W Halkett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 received and receivable for goods and services net of VAT.

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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