Registered Number SC258787

Clayhunt Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Reporting Accountants:
Henderson Loggie

90 Mitchell Street
Glasgow
G1 3NQ

Clayhunt Ltd **Registered Number SC258787**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		106,000		106,000
			106,000		106,000
Current assets					
Debtors		100		100	
Total current assets		100		100	
Net current assets (liabilities)			100		100
Total assets less current liabilities			106,100		106,100
Total net assets (liabilities)			106,100		106,100
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			106,000		106,000
Profit and loss account			0		0
Shareholders funds			106,100		106,100

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 05 March 2012

And signed on their behalf by:
A B Kean, 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 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0%not provided

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 July 2010	106,000
At 30 June 2011	106,000
Net Book Value	
At 30 June 2011	106,000
At 30 June 2010	106,000

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100