REGISTERED NUMBER: SC258787 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

CLAYHUNT LTD

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FOR THE YEAR ENDED 30 JUNE 2012

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CLAYHUNT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	Mrs S A Kean A B Kean
SECRETARY:	A B Kean
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC258787 (Scotland)

CLAYHUNT LTD (REGISTERED NUMBER: SC258787)

BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**106,000**		106,000
CURRENT ASSETS					
Debtors		**100**		100	
NET CURRENT ASSETS			**100**		100
TOTAL ASSETS LESS CURRENT LIABILITIES			**106,100**		106,100
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Revaluation reserve			**106,000**		106,000
SHAREHOLDERS' FUNDS			**106,100**		106,100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These financial statements 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 Board of Directors on 25 March 2013 and were signed on its behalf by:

A B Kean - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

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 year and previous year.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION	
At 1 July 2011	
and 30 June 2012	**106,000**
NET BOOK VALUE	
At 30 June 2012	**106,000**
At 30 June 2011	106,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

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.