REGISTERED NUMBER: SC388973 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2012

FOR

CLARA HOUSE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CLARA HOUSE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2012

DIRECTOR:	Mrs R Hansen
REGISTERED OFFICE:	64A Cross Street Fraserburgh Aberdeenshire AB43 9EL
REGISTERED NUMBER:	SC388973 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

CLARA HOUSE LTD (REGISTERED NUMBER: SC388973)

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		78,073	40,936
Cash in hand		6,130	-
		84,203	40,936
CREDITORS			
Amounts falling due within one year		65,207	41,452
NET CURRENT ASSETS/(LIABILITIES)		18,996	(516)
TOTAL ASSETS LESS CURRENT LIABILITIES		18,996	(516)
CAPITAL AND RESERVES			
Called up share capital	2	100	1
Profit and loss account		18,896	(517)
SHAREHOLDERS' FUNDS		18,996	(516)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012.

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

The director acknowledges her 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 30th September 2013 and were signed by:

Mrs R Hansen - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2012

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.