

Registered Number 07174209

CLINFIELD LIMITED

Abbreviated Accounts

31 March 2011

CLINFIELD LIMITED

Registered Number 07174209

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	13,236	
Tangible	3	<u>9,246</u>	-
Total fixed assets		22,482	
Current assets			
Cash at bank and in hand		629	
Total current assets		<u>629</u>	-
Creditors: amounts falling due within one year		(44,369)	
Net current assets		(43,740)	
Total assets less current liabilities		<u>(21,258)</u>	-
Total net Assets (liabilities)		(21,258)	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>(21,358)</u>	-
Shareholders funds		<u>(21,258)</u>	-

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 02 December 2011

And signed on their behalf by:

K Gleason, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For long term finance the company relies on loans provided by the shareholder, disclosed in Note 9. In assessing going concern they have assumed that these loans will not be repaid for the foreseeable future, and on that basis they continue to adopt the going concern basis of accounting in preparing the annual financial statements. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for services.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Additions	16,545
At 31 March 2011	<u>16,545</u>

Depreciation	
Charge for year	3,309
At 31 March 2011	<u>3,309</u>

Net Book Value	
At 31 March 2011	<u>13,236</u>

3 Tangible fixed assets

Cost	£
At	
additions	12,328
disposals	
revaluations	
transfers	
At 31 March 2011	<u>12,328</u>

Depreciation

At

Charge for year
on disposals

3,082

At 31 March 2011

3,082

Net Book Value

At

At 31 March 2011

9,246