

**Registered Number 02874843**

**CLAIRE JAYNE & ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	29,439	30,745
		<u>29,439</u>	<u>30,745</u>
<b>Current assets</b>			
Stocks		3,000	3,000
Cash at bank and in hand		608	299
		<u>3,608</u>	<u>3,299</u>
<b>Creditors: amounts falling due within one year</b>		(125,596)	(141,819)
<b>Net current assets (liabilities)</b>		<u>(121,988)</u>	<u>(138,520)</u>
<b>Total assets less current liabilities</b>		<u>(92,549)</u>	<u>(107,775)</u>
<b>Total net assets (liabilities)</b>		<u>(92,549)</u>	<u>(107,775)</u>
<b>Capital and reserves</b>			
Called up share capital		183,270	183,270
Profit and loss account		(275,819)	(291,045)
<b>Shareholders' funds</b>		<u>(92,549)</u>	<u>(107,775)</u>

- For the year ending 31 March 2014 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 31 December 2014

And signed on their behalf by:

**Mrs Claire Maudsley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	80,135
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>80,135</u>
<b>Depreciation</b>	
At 1 April 2013	49,390
Charge for the year	1,306
On disposals	-
At 31 March 2014	<u>50,696</u>
<b>Net book values</b>	
At 31 March 2014	<u>29,439</u>
At 31 March 2013	<u>30,745</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Mrs Claire Maudsley
Description of the transaction:	Outstanding Loan
Balance at 1 April 2013:	£ 120,382
Advances or credits made:	-
Advances or credits repaid:	<u>£ 16,596</u>
Balance at 31 March 2014:	<u>£ 103,786</u>

Included in creditors is £103,786 owed to the director. This loan is interest free and repayable on demand.

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