

Company Registration No. 07174209 (England and Wales)

CLINFIELD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

FRIDAY



A03 *A2N51XPE* #269
13/12/2013
COMPANIES HOUSE

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CLINFIELD LIMITED

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CLINFIELD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		6,618		9,927
Tangible assets	2		5,211		6,658
			<u>11,829</u>		<u>16,585</u>
Current assets					
Cash at bank and in hand		4,533		2,269	
Creditors: amounts falling due within one year		<u>(62,718)</u>		<u>(53,071)</u>	
Net current liabilities			<u>(58,185)</u>		<u>(50,802)</u>
Total assets less current liabilities			<u>(46,356)</u>		<u>(34,217)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(46,456)</u>		<u>(34,317)</u>
Shareholders' funds			<u>(46,356)</u>		<u>(34,217)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 September 2013



K Gleason
Director

Company Registration No. 07174209

CLINFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>