

**Registered Number 08082025**

**CLAIRE JAMES LIMITED**

**Abbreviated Accounts**

**17 September 2013**

## Abbreviated Balance Sheet as at 17 September 2013

	<i>Notes</i>	<i>17/09/2013</i>	<i>31/05/2013</i>
		£	£
<b>Current assets</b>			
Debtors		10	10
Cash at bank and in hand		8,724	25,380
		<u>8,734</u>	<u>25,390</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,757)</u>	<u>(6,776)</u>
<b>Net current assets (liabilities)</b>		<u>6,977</u>	<u>18,614</u>
<b>Total assets less current liabilities</b>		<u>6,977</u>	<u>18,614</u>
<b>Total net assets (liabilities)</b>		<u><u>6,977</u></u>	<u><u>18,614</u></u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		6,967	18,604
<b>Shareholders' funds</b>		<u><u>6,977</u></u>	<u><u>18,614</u></u>

- For the year ending 17 September 2013 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 17 September 2013

And signed on their behalf by:

**GEOFFREY ROBERT BILLSON, Director**

**Notes to the Abbreviated Accounts for the period ended 17 September 2013**

**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.

**Directors Note:**

The Company has ceased trading and the Director has taken the decision to file these final Accounts, pay all corporation tax due, share remaining cash assets with shareholders, and apply to strike off the Company from the Register of Companies.

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.