

Company Registration No 01784741 (England and Wales)

CLEAR SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012



CLEAR SYSTEMS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

CLEAR SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,966		4,630
Current assets					
Debtors		6,078		15,070	
Cash at bank and in hand		14,928		7,600	
		21,006		22,670	
Creditors amounts falling due within one year		(18,786)		(23,531)	
Net current assets/(liabilities)			2,220		(861)
Total assets less current liabilities			6,186		3,769
Provisions for liabilities			(563)		(640)
			5,623		3,129
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			5,323		2,829
Shareholders' funds			5,623		3,129

CLEAR SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

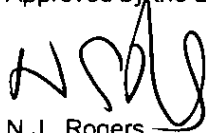
AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 October 2012



N J Rogers
Director

Company Registration No 01784741

CLEAR SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Know-how

Acquired know-how is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Reducing balance
--------------------------------	----------------------

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

CLEAR SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2011	5,000	11,829	16,829
Additions	-	329	329
At 31 July 2012	5,000	12,158	17,158
Depreciation			
At 1 August 2011	5,000	7,199	12,199
Charge for the year	-	993	993
At 31 July 2012	5,000	8,192	13,192
Net book value			
At 31 July 2012	-	3,966	3,966
At 31 July 2011	-	4,630	4,630

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
150 Ordinary shares of £1 each	150	150
50 A Ordinary Shares of £1 each	50	50
50 B Ordinary Shares of £1 each	50	50
	300	300