

**REGISTERED NUMBER: 02809811 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 April 2010**

**for**

**Claywell Limited**



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**Claywell Limited**

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for the Year Ended 30 April 2010**

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**Claywell Limited**  
**Company Information**  
**for the Year Ended 30 April 2010**

**DIRECTORS:**

E Dunne  
T Dunne

**SECRETARY:**

E Dunne

**REGISTERED OFFICE:**

206 Chiswick High Road  
London  
W4 1PD

**REGISTERED NUMBER:**

02809811 (England and Wales)

**ACCOUNTANTS:**

Bristow Still  
Chartered Accountants  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**Claywell Limited**

**Abbreviated Balance Sheet  
30 April 2010**

	Notes	30 4 10 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		14,000		17,500
Tangible assets	3		38,490		16,440
			<u>52,490</u>		<u>33,940</u>
<b>CURRENT ASSETS</b>					
Stocks		98,875		74,445	
Debtors		59,869		51,600	
Cash at bank and in hand		16,121		2,095	
		<u>174,865</u>		<u>128,140</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>262,860</u>		<u>181,033</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(87,995)</u>		<u>(52,893)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(35,505)</u>		<u>(18,953)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(35,507)</u>		<u>(18,955)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(35,505)</u>		<u>(18,953)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

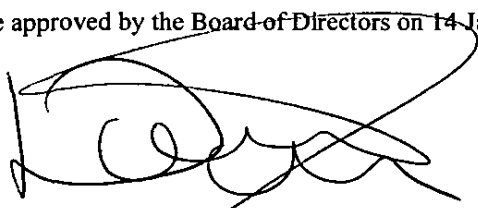
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 January 2011 and were signed on its behalf by

E Dunne - Director



The notes form part of these abbreviated accounts

## Claywell Limited

### Notes to the Abbreviated Accounts

#### 1 ACCOUNTING POLICIES

##### Accounting convention

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

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1994, is being written off evenly over its estimated useful life of 20 years

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings                      -    25% on cost

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2009 and 30 April 2010	70,000
<b>AMORTISATION</b>	
At 1 May 2009	52,500
Charge for year	3,500
At 30 April 2010	56,000
<b>NET BOOK VALUE</b>	
At 30 April 2010	14,000
At 30 April 2009	17,500

**Claywell Limited**

**Notes to the Abbreviated Accounts**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2009	21,911
Additions	36,690
	<u>58,601</u>
At 30 April 2010	<u>58,601</u>
<b>DEPRECIATION</b>	
At 1 May 2009	5,471
Charge for year	14,640
	<u>20,111</u>
At 30 April 2010	<u>20,111</u>
<b>NET BOOK VALUE</b>	
At 30 April 2010	<u>38,490</u>
At 30 April 2009	<u>16,440</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 10 £	30 4 09 £
2	Ordinary		<u>2</u>	<u>2</u>