

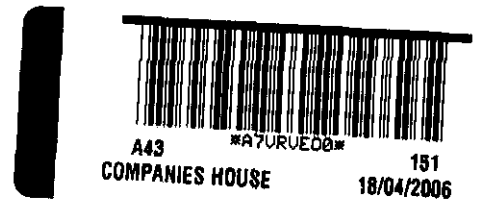
Unaudited Abbreviated Accounts

For The Year Ended

30 June 2005

for

CLEARSCHEME LIMITED



CLEARSCHEME LIMITED

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CLEARSCHEME LIMITED

Company Information
For The Year Ended 30 June 2005

DIRECTORS:	J A Boardman K D Price
SECRETARY:	J A Boardman
REGISTERED OFFICE:	8 Eastway Sale Cheshire M33 4DX
REGISTERED NUMBER:	2938204 (England and Wales)
ACCOUNTANTS:	Walmsley & Co Accountants Ltd Chartered Accountants 8 Eastway Sale Cheshire M33 4DX
BANKERS:	The Co-operative Bank PLC P.O. Box 101 1 Balloon Street Manchester M60 4EP

CLEARSCHEME LIMITED

Abbreviated Balance Sheet
30 June 2005

		30.6.05	30.6.04
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	7,958	10,134
CURRENT ASSETS:			
Debtors		8,744	5,669
Cash at bank		9,171	4,419
		<u>17,915</u>	<u>10,088</u>
CREDITORS: Amounts falling due within one year		(11,673)	(9,953)
NET CURRENT ASSETS:		<u>6,242</u>	<u>135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		14,200	10,269
CREDITORS: Amounts falling due after more than one year		-	(1,075)
		<u>£14,200</u>	<u>£9,194</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		14,100	9,094
SHAREHOLDERS' FUNDS:		<u>£14,200</u>	<u>£9,194</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CLEARSCHEME LIMITED

Abbreviated Balance Sheet

30 June 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
K D Price - Director

Approved by the Board on 12TH APRIL 2006 .

The notes form part of these abbreviated accounts

CLEARSCHEME LIMITED

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2005

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 June 2002).

Turnover

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

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 July 2004	19,096
Additions	376
	<hr/>
At 30 June 2005	19,472
	<hr/>
DEPRECIATION:	
At 1 July 2004	8,962
Charge for year	2,552
	<hr/>
At 30 June 2005	11,514
	<hr/>
NET BOOK VALUE:	
At 30 June 2005	7,958
	<hr/> <hr/>
At 30 June 2004	10,134
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>