Registered Number 03638216

Clayhill Freehold Ltd

Abbreviated Accounts

31 May 2011

Clayhill Freehold Ltd **Registered Number 03638216**

Company Information

Registered Office:
4 Reading Road
Pangbourne
Reading
Berkshire
RG8 7LY

Clayhill Freehold Ltd **Registered Number 03638216**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,193		13,193
			13,193		13,193
Current assets					
Cash at bank and in hand		14,769		15,665	
Total current assets		14,769		15,665	
Creditors: amounts falling due within one year		(840)		(823)	
Net current assets (liabilities)			13,929		14,842
Total assets less current liabilities			27,122		28,035
Total net assets (liabilities)			27,122		28,035
Capital and reserves					
Called up share capital	3		39		39
Profit and loss account			27,083		27,996
Shareholders funds			27,122		28,035

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2011

And signed on their behalf by:
C N Bristow, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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

The income represents the sale proceeds derived from the sale of long leases and income from ground rents.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold 0% not provided

2 Tangible fixed assets

	Total
Cost	**£**
At 01 June 2010	13,193
At 31 May 2011	13,193
Net Book Value	
At 31 May 2011	13,193
At 31 May 2010	13,193

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
39 Ordinary shares shares of £1 each	39	39