

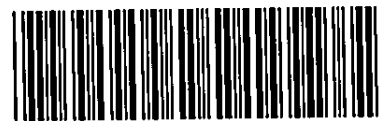
CLAYTON RESORTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

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COMPANIES HOUSE

CLAYTON RESORTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2009

		28 February 2009		29 February 2008	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		17,789		18,419	
CREDITORS: amounts falling due within one year					
		(748)		-	
NET CURRENT ASSETS			17,041		18,419
TOTAL ASSETS LESS CURRENT LIABILITIES			17,041		18,419
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Other reserves	3		33		33
Profit and loss account			17,006		18,384
SHAREHOLDERS' FUNDS			17,041		18,419

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 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 28 February 2009 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 22 March 2010.

Brenda Florey

Brenda Florey
Director

The notes on pages 2 to 3 form part of these financial statements

CLAYTON RESORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and loss account

2. SHARE CAPITAL

	28 February 2009 £	29 February 2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

CLAYTON RESORTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

3. RESERVES

	Other reserves £
At 1 March 2008 and 28 February 2009	33

4. CONTROLLING PARTY

The company is controlled by the shareholders, Maria Luisa Giacomini and Pasquale Napolitano