

CLUTTER MAGAZINE LIMITED

**Company Registration Number:
05228109 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

CLUTTER MAGAZINE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Miranda O'Brien Nicholas Carroll
Company secretary:	Nicholas Carroll
Registered office:	16 Belvoir Close Mountsorrel Loughborough Leicestershire LE12 7BL GBR
Company Registration Number:	05228109 (England and Wales)

CLUTTER MAGAZINE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		10,678	10,678
Debtors:		5,657	5,657
Cash at bank and in hand:		0	0
Total current assets:		<u>16,335</u>	<u>16,335</u>
Creditors			
Creditors: amounts falling due within one year		50,454	53,434
Net current assets (liabilities):		<u>(34,119)</u>	<u>(37,099)</u>
Total assets less current liabilities:		<u>(34,119)</u>	<u>(37,099)</u>
Total net assets (liabilities):		<u><u>(34,119)</u></u>	<u><u>(37,099)</u></u>

The notes form part of these financial statements

CLUTTER MAGAZINE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(34,219)	(37,199)
Total shareholders funds:		<u>(34,119)</u>	<u>(37,099)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miranda O'Brien
Status: Director

The notes form part of these financial statements

CLUTTER MAGAZINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE effective 2008

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Intangible fixed assets amortisation policy

All fixed assets are initially recorded at cost

CLUTTER MAGAZINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

