

Registered number- 5536335 (England and Wales)

CLEAR CANVAS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

FRIDAY

COMPANIES HOUSE



L263W042

LD5

12/04/2013

#91

COMPANIES HOUSE

CLEAR CANVAS LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2011

Registered number 5536335

	Notes	2011 €	2010 €
Current assets			
Debtors	3	51,660	52,679
Cash at bank and in hand		604	50
		<u>52,264</u>	<u>52,729</u>
Creditors amounts falling due within one year	4	(18,877)	(16,588)
Net current assets		<u>33,387</u>	<u>36,141</u>
Capital and reserves			
Called up share capital	5	97,500	97,500
Profit and loss account	6	(64,113)	(61,359)
Shareholders' funds		<u>33,387</u>	<u>36,141</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

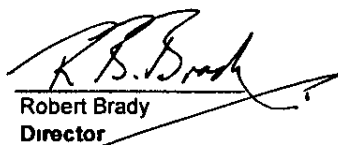
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 for the year ended 31 December 2011

(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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 10 April 2013 and were signed on its behalf by


 Robert Brady
 Director

CLEAR CANVAS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

Basis of preparation

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)

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Taxation

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2011 nor for the year ended 31 December 2010.

3 Debtors	2011	2010		
	€	€		
Other debtors	<u>51,660</u>	<u>52,679</u>		
	<u>51,660</u>	<u>52,679</u>		
4 Creditors amounts falling due within one year	2011	2010		
	€	€		
Shareholders loan	200	-		
Other creditors	<u>18,677</u>	<u>16,588</u>		
	<u>18,877</u>	<u>16,588</u>		
5 Share capital	Nominal value	2011	2011	2010
		Number	€	€
Allotted, called up and fully paid				
Ordinary shares	£1 each	50,000	<u>97,500</u>	<u>97,500</u>
			<u>97,500</u>	<u>97,500</u>

CLEAR CANVAS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2011

6	Statement of movement on profit and loss account	2011
		€
	At 1 January 2011	(61,359)
	Loss for the year	(2,754)
	At 31 December 2011	<u>(64,113)</u>

7 **Controlling party**

The company is ultimately controlled by legal agreement