

CLEARTHOUGHT SOLUTIONS LIMITED

**Company Registration Number:
05815148 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

CLEARTHought SOLUTIONS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Nigel Coopey Caroline Coopey
Company secretary:	Andrew John Bedford
Registered office:	Glory Be Blades Low Row Richmond North Yorkshire DL11 6PS GB-ENG
Company Registration Number:	05815148 (England and Wales)

CLEARTHOUGHT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		14,857	32,601
Cash at bank and in hand:		19,227	30,797
Total current assets:		<u>34,084</u>	<u>63,398</u>
Creditors			
Creditors: amounts falling due within one year		30,460	60,879
Net current assets (liabilities):		<u>3,624</u>	<u>2,519</u>
Total assets less current liabilities:		3,624	2,519
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,624</u></u>	<u><u>2,519</u></u>

The notes form part of these financial statements

CLEARTHOUGHT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		3,524	2,419
Total shareholders funds:		<u>3,624</u>	<u>2,519</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 14 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Coopey

Status: Director

The notes form part of these financial statements

CLEARTHOUGHT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention and in accordance with the Financial reporting Standard for smaller entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss accounts represents the revenue invoiced during the period.

Tangible fixed assets depreciation policy

The company has no tangible fixed assets.

Intangible fixed assets amortisation policy

The company has no intangible fixed assets.

Valuation information and policy

The company has no stock or work in progress.

Other accounting policies

None.

CLEARTHOUGHT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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.

