## Registered number. 06131475

# **Clanrealm Limited**

Report and financial statements for the period ended 31 December 2009

06/03/2010 **COMPANIES HOUSE** 

## **Clanrealm Limited**

#### Balance Sheet as at 31 December 2009

	Note	2009 £	2008 £
Called-up Share Capital not paid	2	1	1
Assets		-	-
Liabilities		-	-
Net Assets	- -	1	1
Capital and Reserves			
Called up Share Capital	2	1	1
Total Equity	=		1

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

### Directors' responsibilities

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the board of directors on 4 March 2010 and signed on their behalf by

Kate Miles Director

04 March 2010

The accompanying notes form an integral part of this balance sheet

#### Notes to the financial statements

Year ended 31st of December 2009

## 1. Accounting policies

The principal accounting policies are set out below and have been applied consistently throughout the

### a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards

## b) Reporting period

These financial statements present the results of the Company for the period from 1 January 2009 to 31 December 2009

## 2. Share capital

2. Snare capital	2009 £	2008 £
Authonsed 1000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid nil		-
Allotted, called up and unpaid 1 ordinary share of £1	1	1