

Registered Number 06251235

CLAYLANE CONSTRUCTION LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	29,794	8,482
		<u>29,794</u>	<u>8,482</u>
Current assets			
Debtors		17,630	26,555
Cash at bank and in hand		35,324	34,079
		<u>52,954</u>	<u>60,634</u>
Creditors: amounts falling due within one year		(22,534)	(23,084)
Net current assets (liabilities)		<u>30,420</u>	<u>37,550</u>
Total assets less current liabilities		<u>60,214</u>	<u>46,032</u>
Total net assets (liabilities)		<u>60,214</u>	<u>46,032</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		60,213	46,031
Shareholders' funds		<u>60,214</u>	<u>46,032</u>

- For the year ending 31 May 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.

Approved by the Board on 27 February 2014

And signed on their behalf by:

Neil Machin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 20% Straight Line

Motor Vehicles - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	11,003
Additions	26,315
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>37,318</u>
Depreciation	
At 1 June 2012	2,521
Charge for the year	5,003
On disposals	-
At 31 May 2013	<u>7,524</u>
Net book values	
At 31 May 2013	<u>29,794</u>
At 31 May 2012	<u>8,482</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary share of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.