

CLAIRE & CO. LTD

**Company Registration Number:
06679427 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

CLAIRE & CO. LTD

Company Information for the Period Ended 31st August 2013

Director:	C L BEACHAM J M BEACHAM
Company secretary:	J M BEACHAM
Registered office:	Grays Stores Main Road Thorngumbald Hull HU12 9LS
Company Registration Number:	06679427 (England and Wales)

CLAIRE & CO. LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	8,000	10,000
Total fixed assets:		<u>8,000</u>	<u>10,000</u>
Current assets			
Debtors:	3	1,665	3,146
Cash at bank and in hand:		832	1,086
Total current assets:		<u>2,497</u>	<u>4,232</u>
Creditors			
Creditors: amounts falling due within one year	4	10,039	13,906
Net current assets (liabilities):		<u>(7,542)</u>	<u>(9,674)</u>
Total assets less current liabilities:		<u>458</u>	<u>326</u>
Total net assets (liabilities):		<u><u>458</u></u>	<u><u>326</u></u>

The notes form part of these financial statements

CLAIRE & CO. LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		358	226
Total shareholders funds:		<u>458</u>	<u>326</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 27 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C L BEACHAM

Status: Director

The notes form part of these financial statements

CLAIRE & CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST

CLAIRE & CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	11,580
At 31st August 2013:	11,580
Depreciation	
At 01st September 2012:	1,580
Charge for year:	2,000
At 31st August 2013:	3,580
Net book value	
At 31st August 2013:	8,000
At 31st August 2012:	10,000

CLAIRE & CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	1,665	3,146
Total:	<u>1,665</u>	<u>3,146</u>

CLAIRE & CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	-	327
Taxation and social security:	9,082	6,252
Accruals and deferred income:	695	675
Other creditors:	262	6,652
Total:	<u>10,039</u>	<u>13,906</u>

CLAIRE & CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

5. 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:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

