

REGISTERED NUMBER: 06832284 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

FOR

CLULEE IT SERVICES LIMITED

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06/12/2013

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CLULEE IT SERVICES LIMITED (REGISTERED NUMBER: 06832284)

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FOR THE YEAR ENDED 5 APRIL 2013**

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CLULEE IT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2013

DIRECTOR: S A Clulee

REGISTERED OFFICE: 7 Odom Court
Sheffield
S2 3AG

REGISTERED NUMBER: 06832284 (England and Wales)

ACCOUNTANTS: Hopkins Allen Procter Limited
Chartered Accountants
4th Floor
St James House
Vicar Lane
Sheffield
South Yorkshire
S1 2EX

CLULEE IT SERVICES LIMITED (REGISTERED NUMBER: 06832284)

**ABBREVIATED BALANCE SHEET
5 APRIL 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,810	2,929
CURRENT ASSETS			
Debtors		10,986	11,194
Cash at bank and in hand		29,002	37,038
		<u>39,988</u>	<u>48,232</u>
CREDITORS			
Amounts falling due within one year		(16,748)	(21,539)
NET CURRENT ASSETS		<u>23,240</u>	<u>26,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,050	29,622
PROVISIONS FOR LIABILITIES		(562)	(586)
NET ASSETS		<u>25,488</u>	<u>29,036</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		25,485	29,033
SHAREHOLDERS' FUNDS		<u>25,488</u>	<u>29,036</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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 Sections 386 and 387 of the Companies Act 2006 and
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 December 2013 and were signed by



S A Clulee - Director

The notes form part of these abbreviated accounts

CLULEE IT SERVICES LIMITED (REGISTERED NUMBER: 06832284)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013**

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	4,375
Additions	817
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At 5 April 2013	5,192
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DEPRECIATION	
At 6 April 2012	1,446
Charge for year	936
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At 5 April 2013	2,382
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NET BOOK VALUE	
At 5 April 2013	2,810
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At 5 April 2012	2,929
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
3	Ordinary	£1	<u>3</u>	<u>3</u>