

CLAYSTONE ASSOCIATES LTD

**Company Registration Number:
08599732 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th July 2013

End date: 31st July 2014

SUBMITTED

CLAYSTONE ASSOCIATES LTD

Company Information for the Period Ended 31st July 2014

Director:

Rihaan Anjum
Adam Belaon
Umer Hayat Siddique
Rihaan Anjum
Adam Belaon
Umer Hayat Siddique

Registered office:

East London Business Centre Unit G7 East London Business Centre
93-101 Greenfield Road
London
E1 1EJ

Company Registration Number:

08599732 (England and Wales)

CLAYSTONE ASSOCIATES LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	£
Current assets			
Cash at bank and in hand:		1,132	-
Total current assets:		<u>1,132</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>1,132</u>	<u>-</u>
Total assets less current liabilities:		1,132	-
Total net assets (liabilities):		<u><u>1,132</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CLAYSTONE ASSOCIATES LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	30	-
Profit and Loss account:		1,102	-
Total shareholders funds:		<u>1,132</u>	<u>-</u>

For the year ending 31 July 2014 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 01 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rihaan Anjum

Status: Director

The notes form part of these financial statements

CLAYSTONE ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts received for services. Other income received are donations for research.

CLAYSTONE ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	0.30	30
Total share capital:			<u>30</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.

