

The Clyde Model Dockyard Ltd

Financial Statements

For The Year Ended 31 August 2009

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For The Year Ended 31 August 2009

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The Clyde Model Dockyard Ltd

Company Information

For The Year Ended 31 August 2009

DIRECTOR: John Shevlin

SECRETARY: Craig Shevlin

REGISTERED OFFICE: 161 Main Street
Uddingston
G71 7BP

REGISTERED NUMBER: 222544 (Scotland)

The Clyde Model Dockyard Ltd (Registered number: 222544)

Balance Sheet
31 August 2009

	31.8.09 £	31.8.08 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2009.

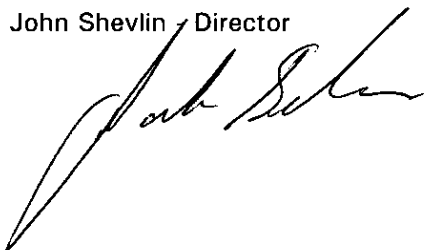
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

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 financial statements were approved by the director on 8 December 2009 and were signed by:

John Shevlin Director



Notes to the Financial Statements
For The Year Ended 31 August 2009

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>