

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Clearview Developments Limited

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COMPANIES HOUSE

Clearview Developments Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:

R J Dias

REGISTERED OFFICE:

Clearview House
201 Pinner Road
Northwood
Middlesex
HA6 1BX

REGISTERED NUMBER:

02909137 (England and Wales)

ACCOUNTANTS:

Philip Goodmaker
18 Fallowfield
Stanmore
Middlesex
HA7 3DF

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
CURRENT ASSETS			
Debtors		<u>1,763</u>	<u>1,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,763</u></u>	<u><u>1,763</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>1,753</u>	<u>1,753</u>
SHAREHOLDERS' FUNDS		<u><u>1,763</u></u>	<u><u>1,763</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 16 May 2014 and were signed by:



R J Dias - Director

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

Clearview Developments Limited

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for the Year Ended 28 February 2014

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Trident Property Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

S J Murphy
M Smith
A Howarth

REGISTERED OFFICE:

Clearview House
201 Pinner Road
Northwood Hills
Middlesex
HA6 1BX

REGISTERED NUMBER:

05181132 (England and Wales)

ACCOUNTANTS:

Philip Goodmaker
18 Fallowfield
Stanmore
Middlesex
HA7 3DF

Clearview Developments Limited

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for the Year Ended 28 February 2014

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Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Stocks		467,761	465,442
Debtors		564	-
Prepayments and accrued income		99	99
Cash at bank		449	2,332
		<u>468,873</u>	<u>467,873</u>
CREDITORS			
Amounts falling due within one year		<u>630,855</u>	<u>629,032</u>
NET CURRENT LIABILITIES		<u>(161,982)</u>	<u>(161,159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(161,982)</u>	<u>(161,159)</u>
CAPITAL AND RESERVES			
Called up share capital	2	99	99
Profit and loss account		<u>(162,081)</u>	<u>(161,258)</u>
SHAREHOLDERS' FUNDS		<u>(161,982)</u>	<u>(161,159)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 16 May 2014 and were signed on its behalf by:


S J Murphy - Director

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
99	Ordinary	£1	99	99
			<u>99</u>	<u>99</u>