Registered Number 06460026

CLEARWAY COMMERCIAL SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2013

CLEARWAY COMMERCIAL SOLUTIONS LIMITED **Registered Number 06460026**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,068	2,627
		3,068	2,627
Current assets			
Debtors		720	1,600
Cash at bank and in hand		30,089	16,901
		30,809	18,501
Creditors: amounts falling due within one year		(9,690)	(4,614)
Net current assets (liabilities)		21,119	13,887
Total assets less current liabilities		24,187	16,514
Total net assets (liabilities)		24,187	16,514
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,087	16,414
Shareholders' funds		24,187	16,514

- For the year ending 31 March 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.

Approved by the Board on 6 December 2013

And signed on their behalf by:
Mr AD Dryden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total value of work done during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	5,131
Additions	1,208
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	6,339
Depreciation	
At 1 April 2012	2,504
Charge for the year	767
On disposals	-
At 31 March 2013	3,271
Net book values	
At 31 March 2013	3,068
At 31 March 2012	2,627

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	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.