

Registration number 3539836

Claytex Services Limited
Abbreviated accounts
for the year ended 31 August 2009

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COMPANIES HOUSE

Claytex Services Limited

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Claytex Services Limited

Registration number 3539836

Abbreviated balance sheet

as at 31 August 2009

		2009		2008	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		1,794		2,988
Current assets					
Stocks		15,163		-	
Debtors		35,163		41,858	
Cash at bank and in hand		18,221		12,490	
		68,547		54,348	
Creditors: amounts falling due within one year		(45,598)		(29,129)	
Net current assets			22,949		25,219
Total assets less current liabilities			24,743		28,207
Provisions for liabilities			(53)		(33)
Net assets			24,690		28,174
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			24,688		28,172
Shareholders' funds			24,690		28,174

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Claytex Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Michael Dempsey
Director



22-2-10

The notes on pages 3 to 4 form an integral part of these financial statements.

Claytex Services Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

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 - 40% Reducing Balance

1.4. Stock and work in progress

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6. Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date

Claytex Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

2. Fixed assets	Tangible fixed assets £	
Cost		
Additions		16,395
At 31 August 2009		<u>16,395</u>
Depreciation		
At 1 September 2008		13,407
Charge for year		1,194
At 31 August 2009		<u>14,601</u>
Net book values		
At 31 August 2009		<u>1,794</u>
At 31 August 2008		<u>2,988</u>
3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of 1 each	1,000	2
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>