

CLUTTER LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH JUNE 2011

COMPANY NO: 06038890



CLUTTER LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2011

Company number: 06038890

	Notes	2011	2010
		£	£
FIXED ASSETS:	2	93,610	124,814
		<u>93,610</u>	<u>124,814</u>
CURRENT ASSETS:			
Debtors		26,196	26,572
Cash at bank and in hand		<u>2,551</u>	<u>5</u>
		<u>28,747</u>	<u>26,577</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	3	<u>184,672</u>	<u>236,108</u>
NET CURRENT ASSETS		<u>(155,925)</u>	<u>(209,531)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(62,315)	(84,717)
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>24,318</u>	<u>11,571</u>
		<u>£ (86,633)</u>	<u>£ (96,288)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(86,733)</u>	<u>(96,388)</u>
		<u>£ (86,633)</u>	<u>£ (96,288)</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors consider that for the year ended 30th June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no members have deposited a notice under section 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2011 and of its profit or loss for the 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 accounts, so far as applicable to the company

APPROVED BY THE BOARD:

C Clarkson
 Director



27 MAR 2012

1 ACCOUNTING POLICIES

(a) Accounting basis and standards

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

(c) Turnover represents the value of goods sold and services provided net of Value Added Tax

(d) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows -

Improvements	20% straight line
Fixtures, fittings & equipment	25% reducing balance
Office equipment	25% reducing balance
Stock of props	20% reducing balance

CLUTTER LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 30TH JUNE 2011

Company number: 06038890

	£		
2 FIXED ASSETS			
(a) Tangible assets			
COST			
At 1st July 2010	173,240		
Additions	-		
Disposals	-		
	<u>173,240</u>		
At 30th June 2011	<u>173,240</u>		
DEPRECIATION			
At 1st July 2010	48,426		
Disposals	-		
Charge for the year	31,204		
	<u>79,630</u>		
At 30th June 2011	<u>79,630</u>		
NET BOOK VALUE			
At 30th June 2011	<u><u>93,610</u></u>		
At 30th June 2010	<u><u>124,814</u></u>		
3 CALLED UP SHARE CAPITAL			
	2011	2010	
	£	£	
Called up, allotted and fully paid			
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	

4 TRANSACTIONS WITH DIRECTORS

The company occupies premises owned by the directors

The rent payable for the year ended 30th June 2011 was £12,547

Included in the creditors are amounts due to the directors of £147,756 (2010 £173,184)