

CLEARPATH COMMUNICATIONS LIMITED

**Company Registration Number:
SC219382 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd May 2012

End date: 21st May 2013

SUBMITTED

Company Information
for the Period Ended 21st May 2013

| | |
|-------------------------------------|---|
| Director: | Kenneth Christie Henderson Julia Christine Henderson |
| Company secretary: | Julia Christine Henderson |
| Registered office: | 97 Granton Road Edinburgh Midlothian EH5 3NH GB-SCT |
| Company Registration Number: | SC219382 (Scotland) |

Abbreviated Balance sheet
As at 21st May 2013

| | Notes | 2013 £ | 2012 £ |
|--|--------------|-------------------------|-------------------------|
| Fixed assets | | | |
| Tangible assets: | 4 | 0 | 68 |
| Total fixed assets: | | <u>0</u> | <u>68</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 529 | 8,198 |
| Total current assets: | | <u>529</u> | <u>8,198</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 5 | 56 | 3,008 |
| Net current assets (liabilities): | | <u>473</u> | <u>5,190</u> |
| Total assets less current liabilities: | | <u>473</u> | <u>5,258</u> |
| Total net assets (liabilities): | | <u><u>473</u></u> | <u><u>5,258</u></u> |

The notes form part of these financial statements

Abbreviated Balance sheet
As at 21st May 2013
continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|--------------|-------------------------|-------------------------|
| Capital and reserves | | | |
| Called up share capital: | 6 | 2 | 2 |
| Profit and Loss account: | | 471 | 5,256 |
| Total shareholders funds: | | <u>473</u> | <u>5,258</u> |

For the year ending 21 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Christie Henderson
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 21st May 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life. Office equipment (including IT & test equipment) - 25% straight line.

Valuation information and policy

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.

**Notes to the Abbreviated Accounts
for the Period Ended 21st May 2013**

4. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 22nd May 2012: | 5,982 |
| Additions: | 0 |
| Disposals: | 0 |
| Revaluations: | 0 |
| Transfers: | 0 |
| At 21st May 2013: | 5,982 |
| Depreciation | |
| At 22nd May 2012: | 5,914 |
| Charge for year: | 68 |
| At 21st May 2013: | 5,982 |
| Net book value | |
| At 21st May 2013: | 0 |
| At 21st May 2012: | 68 |

**Notes to the Abbreviated Accounts
for the Period Ended 21st May 2013**

5. Creditors: amounts falling due within one year

| | 2013 | 2012 |
|------------------|-------------|--------------|
| | £ | £ |
| Other creditors: | 56 | 3,008 |
| Total: | 56 | 3,008 |

**Notes to the Abbreviated Accounts
for the Period Ended 21st May 2013**

6. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|-----------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
