

CLS DEVELOPMENTS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007**

COMPANY NUMBER : 2260575

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PAGE 1. - BALANCE SHEET



CLS DEVELOPMENTS LIMITED**BALANCE SHEET
AS AT 31 JANUARY 2007**

	£	2007 £	2006 £
FIXED ASSETS			
Tangible assets		690	935
CURRENT ASSETS			
Debtors	31,130		18,347
CREDITORS : DUE WITHIN ONE YEAR	27,870		15,753
NET CURRENT ASSETS		3,260	2,594
NET ASSETS		3,950	3,529
CAPITAL AND RESERVES			
Called-up share capital		1,000	1,000
Profit and loss account		2,950	2,529
SHAREHOLDER'S INTERESTS		3,950	3,529

The director declares that for the year ended 31 January 2007

- (a) The company was entitled to exemption conferred by Section 249A(1) of the Companies Act 1985
- (b) That no notice has been deposited under Section 249B(2) of the Companies Act 1985
- (c) The director acknowledges his responsibility for -
 - i. Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - ii. Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company
- (d) Advantage has been taken of the exemptions conferred by Section 246 of the Companies Act 1985 on the basis that the company qualifies as a small company

DIRECTOR



DATE

8th January 2007