Registered Number 02260575

CLS DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2011

CLS DEVELOPMENTS LIMITED **Registered Number 02260575**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		67		447
Total fixed assets			67		447
Current assets					
Stocks		2,229			
Debtors		27,719		32,960	
Total current assets		29,948		32,960	
Creditors: amounts falling due within one year		(23,125)		(23,219)	
Net current assets			6,823		9,741
Total assets less current liabilities			6,890		10,188
Total net Assets (liabilities)			6,890		10,188
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			5,890		9,188
Shareholders funds			6,890		10,188

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2011

And signed on their behalf by:
M G Slade, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	15.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	2,532
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	2,532
Depreciation	
At 31 January 2010	2,085
Charge for year	380
on disposals	
At 31 January 2011	2,465
Net Book Value	
At 31 January 2010	447
At 31 January 2011	67