Registered number
04575721

Clarkson Mayer Limited

Abbreviated Accounts

30 April 2015

Clarkson Mayer Limited

Registered number: 04575721

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,225		1,633
Current assets					
Debtors		22,403		19,495	
Cash at bank and in hand		760		729	
		23,163		20,224	
Creditors: amounts falling due within one year		(24,204)		(21,328)	
Net current liabilities			(1,041)		(1,104)
Net assets			184		529
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			183		528
Shareholder's funds			184		529

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Bates

Director

Approved by the board on 13 August 2015

Clarkson Mayer Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	4,794
At 30 April 2015	4,794
Depreciation	
At 1 May 2014	3,161
Charge for the year	408
At 30 April 2015	3,569
Net book value	
At 30 April 2015	1,225
At 30 April 2014	1,633

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	1	1	1

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