

Registered number
04575721

Clarkson Mayer Limited

Abbreviated Accounts

30 April 2016

Clarkson Mayer Limited**Registered number:** 04575721**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,708	1,225
Current assets			
Debtors		25,287	22,403
Cash at bank and in hand		3,597	760
		<u>28,884</u>	<u>23,163</u>
Creditors: amounts falling due within one year		<u>(31,584)</u>	<u>(24,204)</u>
Net current liabilities		(2,700)	(1,041)
Net assets		<u>8</u>	<u>184</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7	183
Shareholder's funds		<u>8</u>	<u>184</u>

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 19 July 2016

1 Accounting policies

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

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.

£

At 1 May 2015	4,794
Additions	1,581
At 30 April 2016	<u>6,375</u>

At 1 May 2015	3,569
Charge for the year	98
At 30 April 2016	<u>3,667</u>

At 30 April 2016	2,708
At 30 April 2015	1,225

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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