

Registered Number 06345708

CLEAN SHEET DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	92	3,070
		<u>92</u>	<u>3,070</u>
Current assets			
Stocks		630,000	630,000
Debtors		6,227	7,943
Cash at bank and in hand		15,108	20,997
		<u>651,335</u>	<u>658,940</u>
Creditors: amounts falling due within one year		<u>(1,482,861)</u>	<u>(1,517,174)</u>
Net current assets (liabilities)		<u>(831,526)</u>	<u>(858,234)</u>
Total assets less current liabilities		<u>(831,434)</u>	<u>(855,164)</u>
Total net assets (liabilities)		<u>(831,434)</u>	<u>(855,164)</u>
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		(831,524)	(855,254)
Shareholders' funds		<u>(831,434)</u>	<u>(855,164)</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 25 May 2016

And signed on their behalf by:

S Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% straight line

Other accounting policies

Going concern

The shareholder has agreed that they will continue to support the company, and ensure that it has adequate resources to continue in operational existence for the foreseeable future. For this reason, the directors have adopted the going concern basis in preparing the accounts.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	10,134
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>10,134</u>
Depreciation	
At 1 September 2014	7,064
Charge for the year	2,978
On disposals	-
At 31 August 2015	<u>10,042</u>
Net book values	
At 31 August 2015	<u>92</u>
At 31 August 2014	<u>3,070</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
90 Ordinary shares of £1 each	90	90

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 1072 of the Companies Act 2006.