Registered Number 06642321

CLARIS VEHICLE SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2015

CLARIS VEHICLE SOLUTIONS LIMITED **Registered Number 06642321**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,657	3,542
		2,657	3,542
Current assets			
Debtors		20,855	12,990
		20,855	12,990
Creditors: amounts falling due within one year		(18,641)	(31,070)
Net current assets (liabilities)		2,214	(18,080)
Total assets less current liabilities		4,871	(14,538)
Creditors: amounts falling due after more than one year		(6,879)	-
Total net assets (liabilities)		(2,008)	(14,538)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,108)	(14,638)
Shareholders' funds		(2,008)	(14,538)

- For the year ending 31 December 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 7 July 2016

And signed on their behalf by:
Mr C M Ridley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write of the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate
Depreciation is provided on tangible fixed assets so as to write of the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate
Office equipment 25% reducing balance basis
Fixtures and fittings 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	12,386
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	12,386
Depreciation	
At 1 January 2015	8,844
Charge for the year	885
On disposals	-
At 31 December 2015	9,729
Net book values	
At 31 December 2015	2,657
At 31 December 2014	3,542

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the Companies Act 2006.