Registered Number 06960021

CLEVER SPACES LTD

Abbreviated Accounts

31 July 2015

CLEVER SPACES LTD **Registered Number 06960021**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		100	100
Current assets			
Cash at bank and in hand		222,731	67,466
		222,731	67,466
Creditors: amounts falling due within one year		(11,292)	(11,292)
Net current assets (liabilities)		211,439	56,174
Total assets less current liabilities		211,539	56,274
Creditors: amounts falling due after more than one year		(5,000)	(5,000)
Provisions for liabilities		(306,033)	(157,861)
Total net assets (liabilities)		(99,494)	(106,587)
Capital and reserves			
Called up share capital		100	100
Other reserves		(106,686)	(108,394)
Profit and loss account		7,092	1,707
Shareholders' funds		(99,494)	(106,587)

- For the year ending 31 July 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 30 April 2016

And signed on their behalf by:
Timothy Aldred, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

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.