

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

CLARAMOR LTD

CLARAMOR LTD (REGISTERED NUMBER: 08037921)

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FOR THE YEAR ENDED 30 APRIL 2016**

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CLARAMOR LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTOR: Mr W W Reeve

REGISTERED OFFICE: 31 Carbery Avenue
London
W3 9AD

REGISTERED NUMBER: 08037921 (England and Wales)

ACCOUNTANTS: Micro Business Team Ltd
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		39,004		48,813
CURRENT ASSETS					
Debtors		20,660		20,314	
Cash at bank		<u>307,450</u>		<u>259,890</u>	
		328,110		280,204	
CREDITORS					
Amounts falling due within one year		<u>41,770</u>		<u>42,576</u>	
NET CURRENT ASSETS			<u>286,340</u>		<u>237,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>325,344</u>		<u>286,441</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>325,343</u>		<u>286,440</u>
SHAREHOLDERS' FUNDS			<u>325,344</u>		<u>286,441</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2017 and were signed by:

Mr W W Reeve - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts receivable for services net of trade discounts, recognised on an accruals basis.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 4 years

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>61,696</u>
DEPRECIATION	
At 1 May 2015	12,883
Charge for year	<u>9,809</u>
At 30 April 2016	<u>22,692</u>
NET BOOK VALUE	
At 30 April 2016	<u>39,004</u>
At 30 April 2015	<u>48,813</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000,000	Preference	£0.000001	<u>1</u>	<u>1</u>

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.