

Registered Number: 08326310

England and Wales

C.L.C.A. Company Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2013

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C.L.C.A. Company Limited
Abbreviated Balance Sheet
As at 31 December 2013

	Notes	2013 £
Current assets		
Cash at bank and in hand		34,564
		34,564
Creditors: amounts falling due within one year		(8,200)
Net current assets		26,364
Total assets less current liabilities		26,364
Net assets/liabilities		26,364
Capital and reserves		
Called up share capital	2	1
Profit and loss account		26,363
Shareholders funds		26,364

For the period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

C Adams Director

Date approved by the board: 21 August 2014

C.L.C.A. Company Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2013

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2013
Allotted called up and fully paid	£
1 Ordinary shares of £1.00 each	1
	1

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.

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