

Registered Number: 08326310

England and Wales

C.L.C.A. Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

C.L.C.A. Company Limited
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C.L.C.A. Company Limited
Abbreviated Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,678	-
		2,678	-
Current assets			
Debtors		65,542	-
Cash at bank and in hand		15,195	34,564
		80,737	34,564
Creditors: amounts falling due within one year		(60,584)	(8,200)
Net current assets		20,153	26,364
Total assets less current liabilities		22,831	26,364
Net assets		22,831	26,364
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		22,830	26,363
Shareholders funds		22,831	26,364

For the year ended 31 December 2014 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 year 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: 30 September 2015

C.L.C.A. Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

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.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Straight line
Fixtures and Fittings	20% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	3,478
At 31 December 2014	3,478
Depreciation	
Charge for year	800
At 31 December 2014	800
Net book values	
At 31 December 2014	2,678

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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