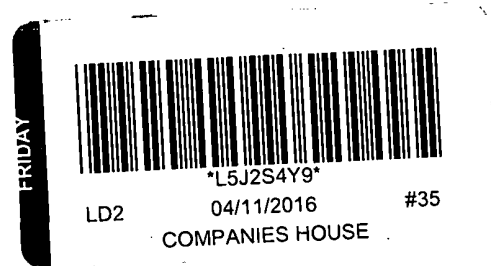


CLEVER TOGETHER LAB LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016



CLEVER TOGETHER LAB LIMITED

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CLEVER TOGETHER LAB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,015		-
Current assets					
Debtors		97,335		60	
Cash at bank and in hand		89,881		-	
		<u>187,216</u>		<u>60</u>	
Creditors: amounts falling due within one year		<u>(117,208)</u>		<u>-</u>	
Net current assets			70,008		60
Total assets less current liabilities			<u>71,023</u>		<u>60</u>
Capital and reserves					
Called up share capital	3		60		60
Profit and loss account			70,963		-
Shareholders' funds			<u>71,023</u>		<u>60</u>

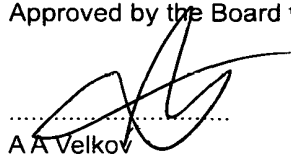
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2016


A A Velkov

Director

Company Registration No. 09106941

CLEVER TOGETHER LAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	-
On transfer from Clever Together LLP	868
Additions	448
At 30 June 2016	1,316
Depreciation	
At 1 July 2015	-
Charge for the year	301
At 30 June 2016	301
Net book value	
At 30 June 2016	1,015
At 30 June 2015	-

CLEVER TOGETHER LAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	60 Ordinary shares of £1 each	60	60
		<u> </u>	<u> </u>

4 **Ultimate parent company**

There is no ultimate controlling party.