Company Registration No. 09392521 (England and Wales)

CLEAR DIALOGUE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2015 TO 31 JANUARY 2016

CLEAR DIALOGUE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	816
Current assets		
Debtors		18,909
Cash at bank and in hand		11,734
		30,643
Creditors: amounts falling due within one year		(20,447)
Net current assets		10,196
Net assets		11,012
Capital and reserves		
Called up share capital	3	10
Profit and loss account		11,002
Total shareholders' funds		11,012

For the period ending 31 January 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 September 2016

Ejaz Khan
Director

Company Registration No. 09392521

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight Line

2 Tangible fixed assets

	Plant & machinery £
Cost	
At 26 January 2015	-
Additions	1,224
At 31 January 2016	1,224
Depreciation	
Charge for the year	408
At 31 January 2016	408
Net book value	
At 31 January 2016	816

3 Share capital

	2016 £
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

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.