

Registered Number 09539708

CLUBBIE LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Cash at bank and in hand		75,143
		<u>75,143</u>
Creditors: amounts falling due within one year		(150)
Net current assets (liabilities)		<u>74,993</u>
Total assets less current liabilities		<u>74,993</u>
Total net assets (liabilities)		<u><u>74,993</u></u>
Capital and reserves		
Called up share capital		192
Share premium account		74,950
Profit and loss account		(149)
Shareholders' funds		<u><u>74,993</u></u>

- For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 25 August 2016

And signed on their behalf by:

James Lincoln, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Turnover policy

Net of VAT

Tangible assets depreciation policy

Over useful life of assets

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