Registered Number SC233121

CARNBO CLINICAL RESEARCH LIMITED

Abbreviated Accounts

30 June 2016

CARNBO CLINICAL RESEARCH LIMITED **Registered Number SC233121**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	188,009	188,041
		188,009	188,041
Current assets			
Debtors		654	-
Cash at bank and in hand		58,506	85,836
		59,160	85,836
Creditors: amounts falling due within one year		(2,589)	(6,683)
Net current assets (liabilities)		56,571	79,153
Total assets less current liabilities		244,580	267,194
Total net assets (liabilities)		244,580	267,194
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		244,579	267,193
Shareholders' funds		244,580	267,194

- For the year ending 30 June 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 31 March 2017

And signed on their behalf by:
Mrs C Macdonald, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% straight line
Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	196,638
Additions	421
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	197,059
Depreciation	
At 1 July 2015	8,597
Charge for the year	453
On disposals	-
At 30 June 2016	9,050
Net book values	
At 30 June 2016	188,009
At 30 June 2015	188,041

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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.