Registered Number SC248656

HALKETT CLIFTON LIMITED

Abbreviated Accounts

30 June 2016

HALKETT CLIFTON LIMITED **Registered Number SC248656**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		6,917	6,917
		6,917	6,917
Creditors: amounts falling due within one year		(28)	(28)
Net current assets (liabilities)		6,889	6,889
Total assets less current liabilities		6,889	6,889
Total net assets (liabilities)		6,889	6,889
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		1,889	1,889
Shareholders' funds		6,889	6,889

- 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 2 March 2017

And signed on their behalf by:
Harry W Halkett, 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
Turnover represents amounts received and receivable for goods and services net of VAT.

Valuation information and policy
Stock

Stock is valued at the lower of cost and net realisable value.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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.