Registered Number SC248656

HALKETT CLIFTON LIMITED

Micro-entity Accounts

30 June 2017

HALKETT CLIFTON LIMITED **Registered Number SC248656**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets	1	10,000	-
Tangible assets	2	10,409	-
		20,409	-
Current assets			
Stocks		6,500	-
Debtors		890	-
Cash at bank and in hand		18,687	6,917
		26,077	6,917
Creditors: amounts falling due within one year		(38,049)	(28)
Net current assets (liabilities)		(11,972)	6,889
Total assets less current liabilities		8,437	6,889
Total net assets (liabilities)		8,437	6,889
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		3,437	1,889
Shareholders' funds		8,437	6,889

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2018

And signed on their behalf by:
Harry W Halkett, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Intangible fixed assets

	£
Cost	
At 1 July 2016	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	10,000
Amortisation	
At 1 July 2016	-
Charge for the year	-
On disposals	-
At 30 June 2017	-
Net book values	
At 30 June 2017	10,000
At 30 June 2016	-

The asset is Goodwill

2 Tangible fixed assets

	£
Cost	
At 1 July 2016	-
Additions	10,609
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	10,609
Depreciation	
At 1 July 2016	-
Charge for the year	200
On disposals	-
At 30 June 2017	200
Net book values	
At 30 June 2017	10,409
At 30 June 2016	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

4 **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 Value Added Tax.

Valuation information and policy
STOCK

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

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.