REGISTERED NUMBER: SC258787 (Scotland)

# Abbreviated Accounts For The Year Ended 30 June 2016

for

# Clayhunt Limited

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## For The Year Ended 30 June 2016


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**Clayhunt Limited**

**Company Information**
**For The Year Ended 30 June 2016**

| | |
|---|---|
| **DIRECTORS:** | A Kean<br>S Kean |
| **SECRETARY:** | A Kean |
| **REGISTERED OFFICE:** | c/o Robb Ferguson<br>Regent Court, 70 West Regent Street<br>Glasgow<br>G2 2QZ |
| **REGISTERED NUMBER:** | SC258787 (Scotland) |
| **ACCOUNTANTS:** | Robb Ferguson<br>Chartered Accountants<br>Regent Court<br>70 West Regent Street<br>Glasgow<br>G2 2QZ |

## Clayhunt Limited (Registered number: SC258787)

### Abbreviated Balance Sheet
### 30 June 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | **106,000** | | 106,000 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | **100** | | 100 | |
| **NET CURRENT ASSETS** | | | **100** | | 100 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | **106,100** | | 106,100 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | **100** | | 100 |
| Revaluation reserve | | | **106,000** | | 106,000 |
| **SHAREHOLDERS' FUNDS** | | | **106,100** | | 106,100 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2017 and were signed on its behalf by:

A Kean - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts
## For The Year Ended 30 June 2016

### 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

| | **Total** |
|---|---|
| | **£** |
| **COST** | |
| At 1 July 2015 | |
| and 30 June 2016 | **106,000** |
| **NET BOOK VALUE** | |
| At 30 June 2016 | **106,000** |
| At 30 June 2015 | 106,000 |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **2016** **£** | 2015 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | **100** | 100 |

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