

Claire Warden Limited
ABBREVIATED ACCOUNTS COVER

Claire Warden Limited

Company No. SC422739

Abbreviated Accounts

31 July 2016

Claire Warden Limited
ABBREVIATED BALANCE SHEET
at 31 July 2016

Company No.SC422739	Notes	2016	2015
		£	£
Current assets			
Debtors		67,156	18,715
Cash at bank and in hand		28,316	13,281
		<u>95,472</u>	<u>31,996</u>
Creditors: Amounts falling due within one year		<u>(62,736)</u>	<u>(28,754)</u>
Net current assets		32,736	3,242
Total assets less current liabilities		<u>32,736</u>	<u>3,242</u>
Net assets		<u>32,736</u>	<u>3,242</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		32,734	3,240
Shareholder's funds		<u>32,736</u>	<u>3,242</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 21 April 2017

And signed on its behalf by:

Claire Warden
Director
21 April 2017

**Claire Warden Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary Shares	1.00	2	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>

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