REGISTERED NUMBER: SC428397 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Clean Digital Limited

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for the Year Ended 31 July 2016

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Clean Digital Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	R Richmond R Young
REGISTERED OFFICE:	100B Constitution Street Edinburgh EH6 6AW
REGISTERED NUMBER:	SC428397 (Scotland)
ACCOUNTANTS:	Neil Nisbet & Co. 2nd Floor Thain House 226 Queensferry Road Edinburgh EH4 2BP

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		3,869		3,990
CURRENT ASSETS					
Debtors		12,469		8,131	
Cash at bank		13,399		24,700	
		25,868		32,831	
CREDITORS					
Amounts falling due within one year		12,376		21,496	
NET CURRENT ASSETS			13,492		11,335
TOTAL ASSETS LESS CURRENT LIABILITIES			17,361		15,325
PROVISIONS FOR LIABILITIES			735		800
NET ASSETS			16,626		14,525
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			16,625		14,524
SHAREHOLDERS' FUNDS			16,626		14,525

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

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 26 April 2017 and were signed on its behalf by:

R Young - Director

R Richmond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

Turnover
Turnover represents net income from operating activities, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	6,236
Additions	1,006
At 31 July 2016	7,242
DEPRECIATION	
At 1 August 2015	2,246
Charge for year	1,127
At 31 July 2016	3,373
NET BOOK VALUE	
At 31 July 2016	3,869
At 31 July 2015	3,990

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	1 pence	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.