

Registered Number SC449708

CLYDE COMMERCIAL PROPERTY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,082	774
		<u>1,082</u>	<u>774</u>
Current assets			
Debtors		1,355	1,800
Cash at bank and in hand		2,873	3,092
		<u>4,228</u>	<u>4,892</u>
Creditors: amounts falling due within one year		<u>(4,166)</u>	<u>(4,507)</u>
Net current assets (liabilities)		<u>62</u>	<u>385</u>
Total assets less current liabilities		<u>1,144</u>	<u>1,159</u>
Total net assets (liabilities)		<u>1,144</u>	<u>1,159</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,044	1,059
Shareholders' funds		<u>1,144</u>	<u>1,159</u>

- For the year ending 31 March 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 5 December 2016

And signed on their behalf by:

S AUJLA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,072
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,571</u>
Depreciation	
At 1 April 2015	298
Charge for the year	191
On disposals	-
At 31 March 2016	<u>489</u>
Net book values	
At 31 March 2016	<u>1,082</u>
At 31 March 2015	<u>774</u>

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