

Registered Number SC479233

CLM LEISURE & HOSPITALITY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	12,400
Tangible assets	3	15,898
		<u>28,298</u>
Current assets		
Stocks		5,005
Debtors		5,358
Cash at bank and in hand		21,204
		<u>31,567</u>
Creditors: amounts falling due within one year		<u>(81,349)</u>
Net current assets (liabilities)		<u>(49,782)</u>
Total assets less current liabilities		<u>(21,484)</u>
Total net assets (liabilities)		<u>(21,484)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(21,584)
Shareholders' funds		<u>(21,484)</u>

- For the year ending 30 June 2015 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 3 March 2016

And signed on their behalf by:

Crawford Gates, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 Intangible fixed assets

	£
Cost	
Additions	15,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>15,500</u>
Amortisation	
Charge for the year	3,100
On disposals	-
At 30 June 2015	<u>3,100</u>
Net book values	
At 30 June 2015	<u><u>12,400</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	20,034
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>20,034</u>
Depreciation	
Charge for the year	4,136
On disposals	-
At 30 June 2015	<u>4,136</u>
Net book values	
At 30 June 2015	<u><u>15,898</u></u>

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