

**Registered Number 03366158**

**CLINICALLY CLEANROOMS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		73,986	73,986
Cash at bank and in hand		-	14,014
		<u>73,986</u>	<u>88,000</u>
<b>Creditors: amounts falling due within one year</b>		(49,469)	(63,490)
<b>Net current assets (liabilities)</b>		<u>24,517</u>	<u>24,510</u>
<b>Total assets less current liabilities</b>		<u>24,517</u>	<u>24,510</u>
<b>Total net assets (liabilities)</b>		<u>24,517</u>	<u>24,510</u>
<b>Capital and reserves</b>			
Called up share capital		2,000	2,000
Profit and loss account		22,517	22,510
<b>Shareholders' funds</b>		<u>24,517</u>	<u>24,510</u>

- For the year ending 30 June 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 10 August 2016

And signed on their behalf by:

**Mrs SP Bentley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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.

**Turnover policy**

The company had no turnover during the two years ended 30 June 2016.

**2 Transactions with directors**

Name of director receiving advance or credit:	Mrs SP Bentley
Description of the transaction:	Advanced Mortuary Systems Limited - Loan
Balance at 1 July 2015:	£ 73,986
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2016:	<u>£ 73,986</u>

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Advanced Mortuary Systems Limited is a company controlled by Mrs Bentley. The loan is unsecured and interest free.

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.