

AMENDED

Registered number
4036039

Clifford & Co Europe Limited

Abbreviated Accounts

31 July 2013

SATURDAY



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31/01/2015

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COMPANIES HOUSE

Clifford & Co Europe Limited
Abbreviated Balance Sheet
as at 31 July 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		10,784	14,720
Cash at bank and in hand		<u>32,467</u>	<u>35,758</u>
		43,251	50,478
Creditors: amounts falling due within one year		(80,748)	(97,201)
Net current liabilities		<u>(37,497)</u>	<u>(46,723)</u>
Net liabilities		<u>(37,497)</u>	<u>(46,723)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(37,498)	(46,724)
Shareholders' funds		<u>(37,497)</u>	<u>(46,723)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Stephen Clifford
Director

Approved by the board on 30 January 2015

Clifford & Co Europe Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital	2013 No	2012 No	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>