

Abbreviated Unaudited Accounts
for the Year Ended 29th February 2016
for
Clear Environmental Contracting
London Limited

**Clear Environmental Contracting
London Limited (Registered number: 04159841)**

**Contents of the Abbreviated Accounts
for the Year Ended 29th February 2016**

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	4

**Clear Environmental Contracting
London Limited**

**Company Information
for the Year Ended 29th February 2016**

Director: L W Colleran

Registered office: Abacus House
14-18 Forest Road
Loughton
Essex
IG10 1DX

Registered number: 04159841

Accountants: Cooper Paul
Abacus House
14-18 Forest Road
Loughton
Essex
IG10 1DX

**Clear Environmental Contracting
London Limited (Registered number: 04159841)**

**Abbreviated Balance Sheet
29th February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	19,982	17,061
Current assets			
Stocks		1,500	1,500
Debtors		<u>62,862</u>	<u>59,498</u>
		64,362	60,998
Creditors			
Amounts falling due within one year		<u>(30,508)</u>	<u>(37,136)</u>
Net current assets		<u>33,854</u>	<u>23,862</u>
Total assets less current liabilities		53,836	40,923
Creditors			
Amounts falling due after more than one year		(33,437)	(21,226)
Provisions for liabilities		<u>(3,996)</u>	<u>(3,412)</u>
Net assets		<u>16,403</u>	<u>16,285</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>16,303</u>	<u>16,185</u>
Shareholders' funds		<u>16,403</u>	<u>16,285</u>

The notes form part of these abbreviated accounts

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**Abbreviated Balance Sheet - continued
29th February 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 29th November 2016 and were signed by:

L W Colleran - Director

**Clear Environmental Contracting
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**Notes to the Abbreviated Accounts
for the Year Ended 29th February 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 invoiced sales of goods, 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	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. Tangible fixed assets

	Total £
Cost	
At 1st March 2015	44,745
Additions	18,946
Disposals	<u>(25,677)</u>
At 29th February 2016	<u>38,014</u>
Depreciation	
At 1st March 2015	27,684
Charge for year	6,636
Eliminated on disposal	<u>(16,288)</u>
At 29th February 2016	<u>18,032</u>
Net book value	
At 29th February 2016	<u>19,982</u>
At 28th February 2015	<u>17,061</u>

**Clear Environmental Contracting
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 29th February 2016**

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.