

**Registered Number 04159841**

**CLEAR ENVIRONMENTAL CONTRACTING LONDON LIMITED**

**Abbreviated Accounts**

**28 February 2014**

**CLEAR ENVIRONMENTAL CONTRACTING LONDON LIMITED****Abbreviated Balance Sheet as at 28 February 2014****Registered Number 04159841**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	9,986	17,574
		<u>9,986</u>	<u>17,574</u>
<b>Current assets</b>			
Stocks		4,000	4,000
Debtors		58,357	29,209
Cash at bank and in hand		-	728
		<u>62,357</u>	<u>33,937</u>
<b>Creditors: amounts falling due within one year</b>	3	(39,591)	(33,426)
<b>Net current assets (liabilities)</b>		<u>22,766</u>	<u>511</u>
<b>Total assets less current liabilities</b>		<u>32,752</u>	<u>18,085</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(18,817)	(5,224)
<b>Provisions for liabilities</b>		(1,817)	(3,048)
<b>Total net assets (liabilities)</b>		<u>12,118</u>	<u>9,813</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		12,018	9,713
<b>Shareholders' funds</b>		<u>12,118</u>	<u>9,813</u>

- For the year ending 28 February 2014 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 25 November 2014

And signed on their behalf by:

**L W COLLERAN, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014**

**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**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% straight line (previously 25% reducing balance)

Fixtures, fittings and equipment -20% straight line (previously 20% reducing balance)

Motor vehicles - 20% reducing balance

**Other accounting policies**

Leasing and hire purchase commitments:

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Deferred taxation:

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise. Deferred taxation is measured on a non-discounted basis at the tax rates expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	37,288
Additions	-
Disposals	(5,790)
Revaluations	-
Transfers	-
At 28 February 2014	<u>31,498</u>
<b>Depreciation</b>	

At 1 March 2013	19,714
Charge for the year	5,146
On disposals	(3,348)
At 28 February 2014	<u>21,512</u>
<b>Net book values</b>	
At 28 February 2014	<u>9,986</u>
At 28 February 2013	<u>17,574</u>

### 3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	10,590	7,079

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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