

Registered Number 04535222

C.L.C. LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,581	1,860
		<u>1,581</u>	<u>1,860</u>
Current assets			
Debtors	3	225	66
Cash at bank and in hand		52	27
		<u>277</u>	<u>93</u>
Creditors: amounts falling due within one year	4	(593)	(598)
Net current assets (liabilities)		<u>(316)</u>	<u>(505)</u>
Total assets less current liabilities		<u>1,265</u>	<u>1,355</u>
Creditors: amounts falling due after more than one year	4	(89,347)	(86,516)
Total net assets (liabilities)		<u>(88,082)</u>	<u>(85,161)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(88,182)	(85,261)
Shareholders' funds		<u>(88,082)</u>	<u>(85,161)</u>

- For the year ending 30 September 2013 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 11 June 2014

And signed on their behalf by:

Rob Chambers, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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 invoiced value of goods and services supplied by the company, net of trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at a rate of 15% reducing balance to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	4,917
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>4,917</u>
Depreciation	
At 1 October 2012	3,057
Charge for the year	279
On disposals	-
At 30 September 2013	<u>3,336</u>
Net book values	
At 30 September 2013	<u>1,581</u>
At 30 September 2012	<u>1,860</u>

Assets are depreciated on a reducing balance basis at a rate of 15%

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

All debtors are anticipated to be received within one year

4 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	89,347	86,516

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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