

COMPANY REGISTRATION NUMBER 05051095

CLANALISA PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

31 May 2016

CLANALISA PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
31 May 2016

		2016		2015	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		20,142		61,323	
Cash at bank and in hand		4,630		11,992	
		-----		-----	
		24,772		73,315	
CREDITORS: Amounts falling due within one year					
		559		51,342	
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NET CURRENT ASSETS			24,213		21,973
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			24,213		21,973
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CAPITAL AND RESERVES					
Called up equity share capital	2		2		2
Profit and loss account		24,211		21,971	
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SHAREHOLDERS' FUNDS		24,213		21,973	
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For the year ended 31st May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 February 2017 .

Mr N E Yorke

Company Registration Number: 05051095

CLANALISA PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MAY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	2	2	2	2
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