

Registered Number 05447941

CLAIRE MEADE LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	648	762
		<u>648</u>	<u>762</u>
Current assets			
Cash at bank and in hand		1,665	763
		<u>1,665</u>	<u>763</u>
Creditors: amounts falling due within one year		(1,653)	(23,613)
Net current assets (liabilities)		<u>12</u>	<u>(22,850)</u>
Total assets less current liabilities		<u>660</u>	<u>(22,088)</u>
Total net assets (liabilities)		<u>660</u>	<u>(22,088)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		658	(22,090)
Shareholders' funds		<u>660</u>	<u>(22,088)</u>

- For the year ending 31 May 2016 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 2016

And signed on their behalf by:

M QURESHI, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,699
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,699</u>
Depreciation	
At 1 June 2015	937
Charge for the year	114
On disposals	-
At 31 May 2016	<u>1,051</u>
Net book values	
At 31 May 2016	<u><u>648</u></u>
At 31 May 2015	<u><u>762</u></u>

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