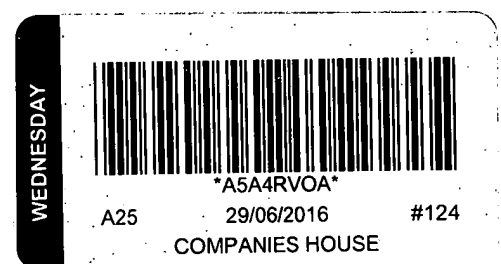


CLIFFWING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

Company Registration No. 05940624 (England and Wales)



CLIFFWING LIMITED

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CLIFFWING LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,735		928
Current assets					
Debtors		4,200		5,400	
Cash at bank and in hand		37,731		50,134	
		<u>41,931</u>		<u>55,534</u>	
Creditors: amounts falling due within one year		<u>(8,802)</u>		<u>(18,436)</u>	
Net current assets			33,129		37,098
Total assets less current liabilities			<u>34,864</u>		<u>38,026</u>
Provisions for liabilities			-		(186)
			<u>34,864</u>		<u>37,840</u>
Capital and reserves					
Called up share capital	3		120		120
Profit and loss account			34,744		37,720
Shareholders' funds			<u>34,864</u>		<u>37,840</u>

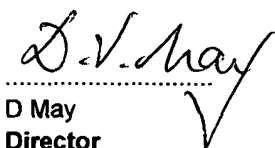
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/6/2016


D May
Director

Company Registration No. 05940624

CLIFFWING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts chargeable to clients for the provision of professional services that have been provided during the year. The company recognises income at the point where it obtains the right to consideration. Amounts unbilled at the year end are included within trade debtors. The excess of the right to consideration over invoiced amounts is shown within other creditors.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	3,467
Additions	1,165
	<hr/>
At 30 September 2015	4,632
	<hr/>
Depreciation	
At 1 October 2014	2,539
Charge for the year	358
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At 30 September 2015	2,897
	<hr/>
Net book value	
At 30 September 2015	1,735
	<hr/>
At 30 September 2014	928
	<hr/>

CLIFFWING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 30 SEPTEMBER 2015**

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	80 Ordinary shares of £1 each	80	80
	20 Ordinary A shares of £1 each	20	20
	20 Ordinary B shares of £1 each	20	20
		<hr/>	<hr/>
		120	120
		<hr/>	<hr/>