

Registered number
05940624

Cliffwing Ltd
Abbreviated Accounts
30 September 2014



Cliffwing Ltd**Registered number:** 05940624**Abbreviated Balance Sheet
as at 30 September 2014**

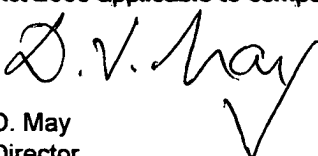
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	928	1,237
Current assets			
Debtors		5,400	485
Cash at bank and in hand		50,134	86,085
		<u>55,534</u>	<u>86,570</u>
Creditors: amounts falling due within one year		(18,436)	(20,786)
Net current assets		<u>37,098</u>	<u>65,784</u>
Total assets less current liabilities		<u>38,026</u>	<u>67,021</u>
Provisions for liabilities		(186)	(213)
Net assets		<u>37,840</u>	<u>66,808</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		37,720	66,688
Shareholders' funds		<u>37,840</u>	<u>66,808</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D. May
Director

Approved by the board on 8 December 2014

Cliffwing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 October 2013	3,467
At 30 September 2014	<u>3,467</u>

Depreciation

At 1 October 2013	2,230
Charge for the year	<u>309</u>
At 30 September 2014	<u>2,539</u>

Net book value

At 30 September 2014	<u>928</u>
At 30 September 2013	<u>1,237</u>

Cliffwing Ltd
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for the year ended 30 September 2014

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	80	80	80
Ordinary A shares	£1 each	20	20	20
Ordinary B shares	£1 each	20	20	20
			<u>120</u>	<u>120</u>