

Company Registration No. 06146480 (England and Wales)

**CLADIT DESIGN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# CLADIT DESIGN LIMITED

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# CLADIT DESIGN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,827		3,947
<b>Current assets</b>					
Debtors		6,500		-	
Cash at bank and in hand		9,557		22,608	
		<u>16,057</u>		<u>22,608</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,549)</u>		<u>(10,193)</u>	
<b>Net current assets</b>			6,508		12,415
<b>Total assets less current liabilities</b>			<u>10,335</u>		<u>16,362</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			10,334		16,361
<b>Shareholders' funds</b>			<u>10,335</u>		<u>16,362</u>

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 21 December 2016

Mr M Mills  
**Director**

**Company Registration No. 06146480**

# CLADIT DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 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 January 2015).

#### 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 (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	10% Straight line
Fixtures, fittings & equipment	15% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	6,673
Additions	479
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At 31 March 2016	7,152
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<b>Depreciation</b>	
At 1 April 2015	2,726
Charge for the year	599
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At 31 March 2016	3,325
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<b>Net book value</b>	
At 31 March 2016	3,827
	<hr/> <hr/>
At 31 March 2015	3,947
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1 each	1	1
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