

**Registered Number 06153164**

**CARLEMATT LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		12,453	21,192
Cash at bank and in hand		95	767
		<u>12,548</u>	<u>21,959</u>
<b>Creditors: amounts falling due within one year</b>		(12,539)	(13,679)
<b>Net current assets (liabilities)</b>		<u>9</u>	<u>8,280</u>
<b>Total assets less current liabilities</b>		<u>9</u>	<u>8,280</u>
<b>Total net assets (liabilities)</b>		<u>9</u>	<u>8,280</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		8	8,279
<b>Shareholders' funds</b>		<u>9</u>	<u>8,280</u>

- For the year ending 31 March 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 30 March 2017

And signed on their behalf by:

**Philip Snelgrove, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015) ["the FRSSE"].

**Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

**3 Transactions with directors**

Name of director receiving advance or credit:	Philip Snelgrove
Description of the transaction:	Director's Loan
Balance at 1 April 2015:	£ 18,796
Advances or credits made:	£ 15,313
Advances or credits repaid:	£ 24,687
Balance at 31 March 2016:	<u>£ 9,422</u>

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