

REGISTERED NUMBER: 06647695 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

CLR PARTNERS LTD

WEDNESDAY



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31/12/2014

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COMPANIES HOUSE

CLR PARTNERS LTD

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FOR THE YEAR ENDED 31 MARCH 2014

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CLR PARTNERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

R J Levine
Mrs C Levine

REGISTERED OFFICE:

The Red House
10 Market Square
Old Amersham
Buckinghamshire
HP7 0DQ

REGISTERED NUMBER:

06647695 (England and Wales)

ACCOUNTANTS:

Atkinsons
Chartered Accountants
The Red House
10 Market Square
Old Amersham
Buckinghamshire
HP7 0DQ

CLR PARTNERS LTD (REGISTERED NUMBER: 06647695)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		527		781
CURRENT ASSETS					
Debtors		4,197		3,484	
Cash at bank		26,859		44,058	
		<u>31,056</u>		<u>47,542</u>	
CREDITORS					
Amounts falling due within one year		<u>3,181</u>		<u>2,848</u>	
NET CURRENT ASSETS			<u>27,875</u>		<u>44,694</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,402</u>		<u>45,475</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>28,400</u>		<u>45,473</u>
SHAREHOLDERS' FUNDS			<u>28,402</u>		<u>45,475</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2014 and were signed on its behalf by:



R J Levine - Director

The notes form part of these abbreviated accounts

CLR PARTNERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Income represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	4,315
DEPRECIATION	
At 1 April 2013	3,534
Charge for year	254
At 31 March 2014	3,788
NET BOOK VALUE	
At 31 March 2014	527
At 31 March 2013	781

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2