

Company Registration No. 06742564 (England and Wales)

CLACHAN CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

CLACHAN CONSULTANCY LIMITED

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CLACHAN CONSULTANCY LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		7,750		100	
Creditors: amounts falling due within one year		(10,969)		(1,865)	
		<u> </u>		<u> </u>	
Total assets less current liabilities			(3,219)		(1,765)
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(3,319)		(1,865)
			<u> </u>		<u> </u>
Shareholders' funds			(3,219)		(1,765)
			<u> </u>		<u> </u>

CLACHAN CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 NOVEMBER 2016

For the financial year ended 30 November 2016 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 15 August 2017

Mr A M M Fraser

Director

Company Registration No. 06742564

CLACHAN CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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).

As shown by the balance sheet on page 4, the company's liabilities exceed its assets by £1,765. Included in 'Creditors: amounts falling due within one year' is an amount of £(10,369) owing to the shareholders/ directors at the year end. The company's shareholders have indicated that they will continue their financial support for the company for the foreseeable future.

As a result of the above, the directors consider it appropriate to prepare the company's financial statements on a going concern basis.

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	==	==

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