

Registered number: 06743252

A. A. Clare & Son Ltd

REDUCED ACCOUNTS
FOR THE YEAR ENDED 30/11/2015

Prepared By:
Southworth and Co Ltd
Chartered Accountants
Woodlea
Four Elms
Edenbridge
KENT
TN8 6NE

A. A. Clare & Son Ltd

Registered Number: 06743252
BALANCE SHEET AT 30/11/2015

	2015	2014
	£	£
Fixed assets	829	3,079
Current assets	5,470	1,994
Creditors: amounts falling due within one year	<u>3,976</u>	<u>3,471</u>
Net Current Assets / (Liabilities)	<u>1,494</u>	<u>(1,477)</u>
Total assets less current liabilities	2,323	1,602
Accruals and deferred income	<u>1,422</u>	<u>1,422</u>
Net Assets	<u>901</u>	<u>180</u>
Capital and reserves	<u>901</u>	<u>180</u>

For the year ending 30/11/2015 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 micro-entities regime.

Approved by the board on 09/05/2016 and signed on their behalf by

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Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.