

Company Registration No. 06841878 (England and Wales)

**ANNETTE CLEMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# ANNETTE CLEMENTS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ANNETTE CLEMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		13,332		7,821	
Cash at bank and in hand		2,453		4,008	
		<u>15,785</u>		<u>11,829</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,662)</u>		<u>(11,701)</u>	
<b>Total assets less current liabilities</b>			123		128
			<u><u>123</u></u>		<u><u>128</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			23		28
			<u>123</u>		<u>128</u>
<b>Shareholders' funds</b>			<u><u>123</u></u>		<u><u>128</u></u>

For the financial year ended 31 March 2015 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 her 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 16 December 2015

A. Clements

**Director**

**Company Registration No. 06841878**

# ANNETTE CLEMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 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 April 2008).

#### 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.

### 2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

### 3 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amounts Repaid	Closing Balance
		£	£	£	£	£
A. Clements -	-	6,777	13,332	-	6,777	13,332
		<u>6,777</u>	<u>13,332</u>	<u>-</u>	<u>6,777</u>	<u>13,332</u>
		<u>6,777</u>	<u>13,332</u>	<u>-</u>	<u>6,777</u>	<u>13,332</u>

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.