

Registered Number 07344534

CLEAN BRICK LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,493	3,324
		<u>2,493</u>	<u>3,324</u>
Current assets			
Debtors		3,311	191
Cash at bank and in hand		1,488	4,129
		<u>4,799</u>	<u>4,320</u>
Creditors: amounts falling due within one year		<u>(7,095)</u>	<u>(7,510)</u>
Net current assets (liabilities)		<u>(2,296)</u>	<u>(3,190)</u>
Total assets less current liabilities		<u>197</u>	<u>134</u>
Total net assets (liabilities)		<u>197</u>	<u>134</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		196	133
Shareholders' funds		<u>197</u>	<u>134</u>

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:

MR A ONEILL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	8,673
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>8,673</u>
Depreciation	
At 1 September 2015	5,349
Charge for the year	831
On disposals	-
At 31 August 2016	<u>6,180</u>
Net book values	
At 31 August 2016	<u><u>2,493</u></u>
At 31 August 2015	<u><u>3,324</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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the Companies Act 2006.