

Company Registration No: 07735644 (England and Wales)

CLARKE NICKOLLS & COOMBS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014



CLARKE NICKOLLS & COOMBS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2014**

	Notes	2014 £	2014 £	2013 £	2013 £
Current assets					
Debtors		9,038		25,962	
Cash at bank and in hand		<u>5,994</u>		<u>3,680</u>	
		15,032		29,642	
Creditors: amounts falling due within one year		<u>(103,691)</u>		<u>(101,441)</u>	
Net current assets			<u>(88,659)</u>		<u>(71,799)</u>
Total assets less current liabilities			<u>(88,659)</u>		<u>(71,799)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(88,660)</u>		<u>(71,800)</u>
Shareholders' funds			<u>(88,659)</u>		<u>(71,799)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has 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 his 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 16/9/ 2015


R J Locker**Director****Company Registration No. 07735644**

CLARKE NICKOLLS & COOMBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

AS AT 31 DECEMBER 2014

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).

Going concern

As at 31 December 2014, the company had net liabilities of £88,659 (2013: £71,799). The validity of the going concern is dependent on the financial support of the group undertakings. The director believes that the going concern basis is still applicable as he believes the company will have sufficient resources to meet its future obligations as and when they fall due.

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

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>