

Registered number
08986174

CLUE HQ LTD

Abbreviated Accounts
for the period ended
31 March 2015

CLUE HQ LTD**Registered number:** 08986174**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Current assets		
Cash at bank and in hand	1,773	
Net current assets		1,773
Total assets less current liabilities		1,773
Creditors: amounts falling due after more than one year		(13,899)
Net liabilities		(12,126)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(12,127)
Shareholders' funds		(12,126)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Rowlands

Director

Approved by the board on 21 December 2015

CLUE HQ LTD

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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