

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 MAY 2015 TO 31 MAY 2016
FOR
CLW CONSULTING SERVICES LIMITED**

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FOR THE PERIOD 22 MAY 2015 TO 31 MAY 2016**

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CLW CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 22 MAY 2015 TO 31 MAY 2016

DIRECTOR:	Ms C Measures
REGISTERED OFFICE:	Ground Floor Office Suite Southfields Business Park Laindon Basildon Essex SS15 6TU
REGISTERED NUMBER:	09604763 (England and Wales)
ACCOUNTANTS:	Elliott, Mortlock, Busby & Co Limited Chartered Certified Accountants 12 High Street Stanford le Hope Essex SS17 0EY

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		711
CURRENT ASSETS			
Debtors		1,028	
Cash at bank		<u>9,364</u>	
		10,392	
CREDITORS			
Amounts falling due within one year		<u>10,635</u>	
NET CURRENT LIABILITIES			<u>(243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			468
PROVISIONS FOR LIABILITIES			<u>142</u>
NET ASSETS			<u><u>326</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>325</u>
SHAREHOLDERS' FUNDS			<u><u>326</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2016 and were signed by:

Ms C Measures - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MAY 2015 TO 31 MAY 2016**

1. ACCOUNTING POLICIES**Basis of preparation of accounts**

The financial statements 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 all amounts received and receivable in respect of services supplied by the company during the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>758</u>
At 31 May 2016	<u>758</u>
DEPRECIATION	
Charge for period	<u>47</u>
At 31 May 2016	<u>47</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>711</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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.