

**REGISTERED NUMBER: 09637886 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 15TH JUNE 2015 TO 30TH JUNE 2016**  
**FOR**  
**CLAYSPACE STUDIOS LTD**

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FOR THE PERIOD 15TH JUNE 2015 TO 30TH JUNE 2016**

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**CLAYSPACE STUDIOS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 15TH JUNE 2015 TO 30TH JUNE 2016**

**DIRECTORS:**

Mr R I Parsons  
Miss B M McVey

**SECRETARY:**

**REGISTERED OFFICE:**

35 High Street  
Margate  
Kent  
CT9 1DX

**REGISTERED NUMBER:**

09637886 (England and Wales)

**ACCOUNTANTS:**

Millen Necker & Co  
Accountants & Tax Advisors  
35 High Street  
Margate  
Kent  
CT9 1DX

ABBREVIATED BALANCE SHEET  
30TH JUNE 2016

	£
<b>CURRENT ASSETS</b>	
Debtors	1,170
Cash at bank	<u>3,315</u>
	4,485
<b>CREDITORS</b>	
Amounts falling due within one year	<u>4,974</u>
<b>NET CURRENT LIABILITIES</b>	<u>(489)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(489)</u>
<b>RESERVES</b>	
Income and expenditure account	<u>(489)</u>
	<u>(489)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 Board of Directors on 30th June 2017 and were signed on its behalf by:

Mr R I Parsons - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 15TH JUNE 2015 TO 30TH JUNE 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

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.