

**CLICKS AND MORTAR MARKETING GROUP LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2015 TO 31 JULY 2016**

**CLICKS AND MORTAR MARKETING GROUP LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2016**

	Notes	2016 £
<b>Creditors: amounts falling due within one year</b>		(1,454)
<b>Net current liabilities</b>		(1,454)
<b>Net liabilities</b>		(1,454)
<b>Capital and reserves</b>		
Called up share capital	2	30
Profit and loss account		(1,484)
<b>Total shareholders' funds</b>		(1,454)

For the period ending 31 July 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 April 2017

Mrs S Daley  
Director

Company Registration No. 09681249

**CLICKS AND MORTAR MARKETING GROUP LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2015 TO 31 JULY 2016**

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**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

**2016**

**£**

Allotted, called up and fully paid:

30 Ordinary shares of £1 each

30

Shares issued during the period:

30 Ordinary shares of £1 each

30

