

Abbreviated Unaudited Accounts
for the Period 20 July 2015 to 25 December 2015
for
CLARENDON 14 LIMITED

**Contents of the Abbreviated Accounts
for the Period 20 July 2015 to 25 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CLARENDON 14 LIMITED

Company Information for the Period 20 July 2015 to 25 December 2015

Directors:

K Atkinson
S E Blaney
S J Capp
E J Doherty
M Errington
N Gautam
S G Gemmell
R K Gichobi
K Lupton
J P Niehorster
A Southwell

Registered office:

Goffs Oak House
Goffs Lane
Goffs Oak
Cuffley
Hertfordshire
EN7 5HG

Registered number:

09693905 (England and Wales)

Accountants:

PKW Accountancy Ltd
Second Floor
1 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

Abbreviated Balance Sheet
25 December 2015

	Notes	£
Current assets		
Debtors		1,420
Cash at bank		3,171
Total assets less current liabilities		<u>4,591</u>
Capital and reserves		
Called up share capital	2	14
Other reserves		<u>4,577</u>
Shareholders' funds		<u>4,591</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 25 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 25 December 2015 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 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 Board of Directors on 26 August 2016 and were signed on its behalf by:

K Lupton - Director

**Notes to the Abbreviated Accounts
for the Period 20 July 2015 to 25 December 2015**

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

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

2. Called up share capital

Allotted and issued:

Number:	Class:	Nominal value:	£
14,000	Share capital 1	0.001	<u>14</u>

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.