

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

A. & B. Clement Limited

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for the Year Ended 31st March 2016

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A. & B. Clement Limited
Company Information
for the Year Ended 31st March 2016

DIRECTOR: Mrs A Clement

SECRETARY: Mrs A Clement

REGISTERED OFFICE: c/o Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
Dumfriesshire
DG1 1EN

REGISTERED NUMBER: SC156224 (Scotland)

ACCOUNTANTS: Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

A. & B. Clement Limited (Registered number: SC156224)

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	15	20
CURRENT ASSETS			
Debtors		504	3,655
Cash at bank		<u>5,542</u>	<u>4,502</u>
		6,046	8,157
CREDITORS			
Amounts falling due within one year		<u>(36,556)</u>	<u>(37,799)</u>
NET CURRENT LIABILITIES		<u>(30,510)</u>	<u>(29,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(30,495)</u>	<u>(29,622)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(30,595)</u>	<u>(29,722)</u>
SHAREHOLDERS' FUNDS		<u>(30,495)</u>	<u>(29,622)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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
- (b) 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 director on 20th December 2016 and were signed by:

Mrs A Clement - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</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.