

Company Registration No. 305734 (England and Wales)

C.U.C.CLIFFORD LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

C.U.C.CLIFFORD LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

C.U.C.CLIFFORD LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,831		13,141
Current assets					
Stocks		250		500	
Debtors		-		427	
Cash at bank and in hand		2,018		-	
		<u>2,268</u>		<u>927</u>	
Creditors: amounts falling due within one year		<u>(23,208)</u>		<u>(28,151)</u>	
Net current liabilities			(20,940)		(27,224)
Total assets less current liabilities			(11,109)		(14,083)
Creditors: amounts falling due after more than one year			(18,758)		(26,576)
			<u>(29,867)</u>		<u>(40,659)</u>
Capital and reserves					
Called up share capital	3		11,000		11,000
Profit and loss account			(40,867)		(51,659)
Shareholders' funds			<u>(29,867)</u>		<u>(40,659)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

Mr Robert Goulding
Director

Company Registration No. 305734

C.U.C.CLIFFORD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	30,578
Depreciation	
At 1 April 2015	17,437
Charge for the year	3,310
At 31 March 2016	20,747
Net book value	
At 31 March 2016	9,831
At 31 March 2015	13,141

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
11,000 Ordinary of £1 each	11,000	11,000

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.