

Registered number: 02139428

REGISTRARS COPY

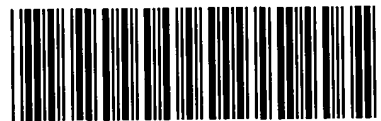
CANVASLAKE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY



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A17

06/10/2016

#165

COMPANIES HOUSE

CANVASLAKE LIMITED
REGISTERED NUMBER: 02139428

ABBREVIATED BALANCE SHEET
AT 31 MARCH 2016

	2016	2015
	£	£
CURRENT ASSETS		
Cash at bank	<u>12</u>	<u>12</u>
	12	12
CREDITORS: Amounts falling due within one year	<u>-</u>	<u>-</u>
NET CURRENT ASSETS	<u>12</u>	<u>12</u>
NET ASSETS	<u>12</u>	<u>12</u>
CAPITAL AND RESERVES		
Called up share capital	<u>12</u>	<u>12</u>
SHAREHOLDERS' FUNDS	<u>12</u>	<u>12</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

A Turner
Director



Date:

20 Sept 2016

The notes on page 2 form part of these financial statements

CANVASLAKE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Going concern

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.4 Bank account

There is a bank account in the company's name for trust monies. At the balance sheet date, the balance was £25,790 (2015 - £22,447).

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>