

Registered Number 03306456

CLA CONTAINERS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	1,230
		<u>-</u>	<u>1,230</u>
Current assets			
Debtors		20,250	20,250
		<u>20,250</u>	<u>20,250</u>
Creditors: amounts falling due within one year		(9,029)	(9,029)
Net current assets (liabilities)		<u>11,221</u>	<u>11,221</u>
Total assets less current liabilities		<u>11,221</u>	<u>12,451</u>
Total net assets (liabilities)		<u>11,221</u>	<u>12,451</u>
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		5,221	6,451
Shareholders' funds		<u>11,221</u>	<u>12,451</u>

- For the year ending 31 December 2015 the company was entitled to exemption 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.

Approved by the Board on 2 July 2016

And signed on their behalf by:

John Daniel Simon, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings - 25% on a reducing balance basis

Plant and Equipment - 25% on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	25,052
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>25,052</u>
Depreciation	
At 1 January 2015	23,822
Charge for the year	1,230
On disposals	-
At 31 December 2015	<u>25,052</u>
Net book values	
At 31 December 2015	<u><u>0</u></u>
At 31 December 2014	<u><u>1,230</u></u>

The balancing charge is to write off assets that have reached the end of their useful life.

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