

Registered number

03439962

Clenton Limited

Abbreviated Accounts

30 September 2016

Clenton Limited**Registered number:** 03439962**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,782	6,285
Current assets			
Debtors		15,400	1,000
Cash at bank and in hand		42,728	135,348
		<u>58,128</u>	<u>136,348</u>
Creditors: amounts falling due within one year		(26,858)	(105,890)
Net current assets		<u>31,270</u>	<u>30,458</u>
Net assets		<u>38,052</u>	<u>36,743</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		38,042	36,733
Shareholder's funds		<u>38,052</u>	<u>36,743</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Patel

Director

Approved by the board on 27 June 2017

**Notes to the Abbreviated Accounts
for the year ended 30 September 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	0% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 October 2015	24,232
Additions	497
At 30 September 2016	<u>24,729</u>

At 1 October 2015	17,947
At 30 September 2016	<u>17,947</u>

At 30 September 2016	6,782
At 30 September 2015	<u>6,285</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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