

Registered number

05262966

Clock Care Limited

Abbreviated Accounts

31 October 2016

Clock Care Limited**Registered number:** 05262966**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets		5,874	6,911
Current assets			
Stocks	1,000	1,000	
Cash at bank and in hand	6,564	7,344	
	<u>7,564</u>	<u>8,344</u>	
Creditors: amounts falling due within one year	(13,413)	(13,639)	
Net current liabilities		<u>(5,849)</u>	<u>(5,295)</u>
Net assets		<u>25</u>	<u>1,616</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		15	1,606
Shareholders' funds		<u>25</u>	<u>1,616</u>

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

Members have not required the company to obtain an audit 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 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.

J Mathieson

Director

Approved by the board on 10 July 2017

Clock Care Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015.)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>10</u>	<u>10</u>

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