

Registered number
05262966

Clock Care Limited

Abbreviated Accounts

31 October 2014

Clock Care Limited**Registered number:** 05262966**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	8,131	9,566
Current assets			
Stocks		1,000	1,000
Cash at bank and in hand		8,335	10,920
		<u>9,335</u>	<u>11,920</u>
Creditors: amounts falling due within one year		<u>(16,812)</u>	<u>(21,214)</u>
Net current liabilities		(7,477)	(9,294)
Net assets		<u>654</u>	<u>272</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		644	262
Shareholders' funds		<u>654</u>	<u>272</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 29 July 2015

1 Accounting policies

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

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

£

At 1 November 2013	31,510
At 31 October 2014	<u>31,510</u>

At 1 November 2013	21,944
Charge for the year	1,435
At 31 October 2014	23,379

At 31 October 2014	8,131
At 31 October 2013	9,566

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	10	10

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