

Registered Number 05441145

CLARKES RESIDENTIAL ESTATE AGENTS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,800	10,573
Investments	3	1,001	1,001
		<u>10,801</u>	<u>11,574</u>
Current assets			
Debtors		52,581	41,877
Cash at bank and in hand		29,805	6,091
		<u>82,386</u>	<u>47,968</u>
Net current assets (liabilities)		<u>82,386</u>	<u>47,968</u>
Total assets less current liabilities		<u>93,187</u>	<u>59,542</u>
Creditors: amounts falling due after more than one year		(82,068)	(50,163)
Total net assets (liabilities)		<u>11,119</u>	<u>9,379</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		10,119	8,379
Shareholders' funds		<u>11,119</u>	<u>9,379</u>

- For the year ending 31 May 2016 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 10 September 2016

And signed on their behalf by:

P Clarke, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	44,262
Additions	2,518
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>46,780</u>
Depreciation	
At 1 June 2015	33,689
Charge for the year	3,291
On disposals	-
At 31 May 2016	<u>36,980</u>
Net book values	
At 31 May 2016	<u>9,800</u>
At 31 May 2015	<u>10,573</u>

3 Fixed assets Investments

100% Shareholding in Group Shares

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