

**Registered Number 06149318**

**CLOEDAN LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	824	979
		<u>824</u>	<u>979</u>
<b>Current assets</b>			
Debtors		455	-
Cash at bank and in hand		72,921	61,294
		<u>73,376</u>	<u>61,294</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,112)</u>	<u>(985)</u>
<b>Net current assets (liabilities)</b>		<u>67,264</u>	<u>60,309</u>
<b>Total assets less current liabilities</b>		<u>68,088</u>	<u>61,288</u>
<b>Total net assets (liabilities)</b>		<u>68,088</u>	<u>61,288</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		67,988	61,188
<b>Shareholders' funds</b>		<u>68,088</u>	<u>61,288</u>

- For the year ending 31 March 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 1 November 2015

And signed on their behalf by:

**G Thomas, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	3,209
Additions	119
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,328</u>
<b>Depreciation</b>	
At 1 April 2014	2,230
Charge for the year	274
On disposals	-
At 31 March 2015	<u>2,504</u>
<b>Net book values</b>	
At 31 March 2015	<u>824</u>
At 31 March 2014	<u>979</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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