

**Registered Number 06302138**

**C.L.H CONSULTANCY LIMITED**

**Abbreviated Accounts**

**26 March 2016**

## Abbreviated Balance Sheet as at 26 March 2016

Notes 26/03/2016 31/07/2015

		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	1,008
		<u>-</u>	<u>1,008</u>
<b>Current assets</b>			
Debtors		-	12,465
Cash at bank and in hand		-	10,673
		<u>-</u>	<u>23,138</u>
<b>Creditors: amounts falling due within one year</b>		(3,544)	(23,731)
<b>Net current assets (liabilities)</b>		<u>(3,544)</u>	<u>(593)</u>
<b>Total assets less current liabilities</b>		<u>(3,544)</u>	<u>415</u>
<b>Provisions for liabilities</b>		-	(209)
<b>Total net assets (liabilities)</b>		<u>(3,544)</u>	<u>206</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(3,554)	196
<b>Shareholders' funds</b>		<u>(3,544)</u>	<u>206</u>

- For the year ending 26 March 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 28 July 2016

And signed on their behalf by:

**Craig Hookham, Director**

**Notes to the Abbreviated Accounts for the period ended 26 March 2016****1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	4,057
Additions	-
Disposals	(4,057)
Revaluations	-
Transfers	-
At 26 March 2016	<u>0</u>
<b>Depreciation</b>	
At 1 August 2015	3,049
Charge for the year	-
On disposals	(3,049)
At 26 March 2016	<u>0</u>
<b>Net book values</b>	
At 26 March 2016	<u>0</u>
At 31 July 2015	<u><u>1,008</u></u>

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