

REGISTERED NUMBER: 06347123 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
CLAMP CONSULTING LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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CLAMP CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTOR: Mr A Clamp

REGISTERED OFFICE: 2 Mountside
Stanmore
Middlesex
HA7 2DT

REGISTERED NUMBER: 06347123 (England and Wales)

ACCOUNTANTS: Mountsides Limited
Chartered Accountants
2 Mountside
Stanmore
Middlesex
HA7 2DT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		4,101		4,797
CURRENT ASSETS					
Debtors		7,543		6,070	
Cash at bank		7,042		6,413	
		14,585		12,483	
CREDITORS					
Amounts falling due within one year		17,525		16,901	
NET CURRENT LIABILITIES			(2,940)		(4,418)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,161		379
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,061		279
SHAREHOLDERS' FUNDS			1,161		379

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 April 2015 and were signed by:

Mr A Clamp - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES**Accounting convention**

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

Going concern

The director has reviewed the position for the next twelve months and believes that the preparation of the accounts on a going concern basis is appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS**COST**

At 1 January 2014	12,638
Additions	751
At 31 December 2014	13,389

DEPRECIATION

At 1 January 2014	7,841
Charge for year	1,447
At 31 December 2014	9,288

NET BOOK VALUE

At 31 December 2014	4,101
At 31 December 2013	4,797

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1.00	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014 £	2013 £
Mr A Clamp		
Balance outstanding at start of year	4,856	3,435
Amounts advanced	60,095	57,873
Amounts repaid	(59,820)	(56,452)
Balance outstanding at end of year	<u>5,131</u>	<u>4,856</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.