

**Unaudited Financial Statements**  
**for the Year Ended 30 November 2015**  
**for**  
**CLEAR EDGE LTD**

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for the Year Ended 30 November 2015**

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**CLEAR EDGE LTD**

**Company Information**  
**for the Year Ended 30 November 2015**

**DIRECTOR:** A J Hallam

**SECRETARY:** J A Hallam

**REGISTERED OFFICE:** 14 Offas Lane  
Winslow  
Buckinghamshire  
MK18 3JS

**REGISTERED NUMBER:** 06487681

**CLEAR EDGE LTD (REGISTERED NUMBER: 06487681)**

**Balance Sheet**  
**30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,187		1,187
<b>CURRENT ASSETS</b>					
Debtors		994		994	
Cash at bank		<u>134</u>		<u>134</u>	
		<u>1,128</u>		<u>1,128</u>	
<b>NET CURRENT ASSETS</b>			<u>1,128</u>		<u>1,128</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,315</u>		<u>2,315</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>317</u>		<u>317</u>
<b>NET ASSETS</b>			<u>1,998</u>		<u>1,998</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,898</u>		<u>1,898</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,998</u>		<u>1,998</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements 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 5 March 2016 and were signed by:

A J Hallam - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 November 2015**

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).

The company was dormant throughout the current year and previous year.

2. **TANGIBLE FIXED ASSETS**

**Total**  
**£**

**COST**

At 1 December 2014  
and 30 November 2015

**2,716**

**DEPRECIATION**

At 1 December 2014  
and 30 November 2015

**1,529**

**NET BOOK VALUE**

At 30 November 2015  
At 30 November 2014

**1,187**

**1,187**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

**30.11.15**

30.11.14

**£**

£

100

Ordinary

1

**100**

**100**

4. **CONTROLLING PARTY**

The company is controlled by its director A J Hallam.

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.