

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2015**

**FOR**

**CLIFTON SEARCHES LIMITED**

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**For The Year Ended 30th April 2015**

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**CLIFTON SEARCHES LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30th April 2015**

**DIRECTOR:** S Bradshaw

**SECRETARY:** Ms J Taylor

**REGISTERED OFFICE:** 21G Somerset Square  
Nailsea  
Nr Bristol  
North Somerset  
BS48 1RQ

**REGISTERED NUMBER:** 06552136 (England and Wales)

**ACCOUNTANT:** Neil Houghton Accounting Limited  
21G Somerset Square  
Nailsca  
Bristol  
Somerset  
BS48 1RQ

**ABBREVIATED BALANCE SHEET****30th April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		767		222
<b>CURRENT ASSETS</b>					
Debtors	3	758		294	
Cash at bank		<u>5,502</u>		<u>3,437</u>	
		6,260		3,731	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,560</u>		<u>8,843</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,300)</u>		<u>(5,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,533)</u>		<u>(4,890)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(4,534)</u>		<u>(4,891)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,533)</u>		<u>(4,890)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 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)

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 6th January 2016 and were signed by:

S Bradshaw - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30th April 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).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2014	830
Additions	800
At 30th April 2015	<u>1,630</u>
<b>DEPRECIATION</b>	
At 1st May 2014	608
Charge for year	255
At 30th April 2015	<u>863</u>
<b>NET BOOK VALUE</b>	
At 30th April 2015	<u>767</u>
At 30th April 2014	<u>222</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 294 (2014 - £ 294 )

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</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.