

REGISTERED NUMBER: 06744661 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Klarc Limited

WEDNESDAY



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19/08/2015

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COMPANIES HOUSE

Klarc Limited

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for the Year Ended 31 December 2014

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Klarc Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

Ms L M Clark
Ms E A Bingham

REGISTERED OFFICE:

Flat 151
Cholmley Gardens
Mill Lane
London
NW6 1AD

REGISTERED NUMBER:

06744661 (England and Wales)

ACCOUNTANTS:

Payne & Co
Chartered Accountants
16 Ingham Road
West Hampstead
London
NW6 1DE

Klarc Limited (Registered number: 06744661)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		557		1,252
CURRENT ASSETS					
Debtors		4,378		2,503	
Cash at bank		87,457		68,807	
		91,835		71,310	
CREDITORS					
Amounts falling due within one year		10,227		13,558	
NET CURRENT ASSETS			81,608		57,752
TOTAL ASSETS LESS CURRENT LIABILITIES			82,165		59,004
PROVISIONS FOR LIABILITIES			112		250
NET ASSETS			82,053		58,754
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			81,053		57,754
SHAREHOLDERS' FUNDS			82,053		58,754

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

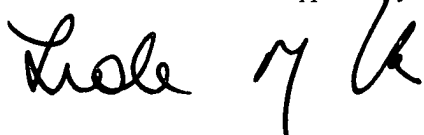
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 6 August 2015 and were signed on its behalf by:



Ms L M Clark - Director

The notes form part of these abbreviated accounts

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).

Turnover

Turnover represents net invoiced sales of services.

Tangible fixed assets

Fixed assets are recorded at cost.

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

- Office equipment - 20% on straight line basis.
- Computer equipment - 33 1/3% on straight line basis.

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 £
COST	
At 1 January 2014	10,374
Additions	348
Disposals	(441)
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At 31 December 2014	10,281
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DEPRECIATION	
At 1 January 2014	9,122
Charge for year	877
Eliminated on disposal	(275)
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At 31 December 2014	9,724
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NET BOOK VALUE	
At 31 December 2014	557
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At 31 December 2013	1,252
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>