

**Registered Number 06973662**

**CLIFFORD LAX BUSINESS SALES LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	5,000	6,000
Tangible assets	3	102	127
		<u>5,102</u>	<u>6,127</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		3,304	22,949
Investments		-	-
Cash at bank and in hand		150	6,576
		<u>3,454</u>	<u>29,525</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(22,266)	(29,378)
<b>Net current assets (liabilities)</b>		<u>(18,812)</u>	<u>147</u>
<b>Total assets less current liabilities</b>		<u>(13,710)</u>	<u>6,274</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(13,710)</u>	<u>6,274</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(13,810)	6,174
<b>Shareholders' funds</b>		<u>(13,710)</u>	<u>6,274</u>

- For the year ending 31 July 2015 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 31 May 2016

And signed on their behalf by:

**A J Wilby, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	10,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	<u>10,000</u>
<b>Amortisation</b>	
At 1 August 2014	4,000
Charge for the year	1,000
On disposals	0
At 31 July 2015	<u>5,000</u>
<b>Net book values</b>	
At 31 July 2015	<u>5,000</u>
At 31 July 2014	<u>6,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	248
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	<u>248</u>
<b>Depreciation</b>	
At 1 August 2014	121
Charge for the year	25
On disposals	0
At 31 July 2015	<u>146</u>
<b>Net book values</b>	
At 31 July 2015	<u>102</u>

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