Registered Number 06973662

CLIFFORD LAX BUSINESS SALES LTD

Abbreviated Accounts

31 July 2014

CLIFFORD LAX BUSINESS SALES LTD **Registered Number 06973662**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	6,000	7,000
Tangible assets	3	127	159
Investments		-	-
		6,127	7,159
Current assets			
Stocks		-	-
Debtors		22,949	13,065
Investments		-	-
Cash at bank and in hand		6,576	8,106
		29,525	21,171
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(29,378)	(22,358)
Net current assets (liabilities)		147	(1,187)
Total assets less current liabilities		6,274	5,972
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		6,274	5,972
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		6,174	5,872
Shareholders' funds		6,274	5,972

- For the year ending 31 July 2014 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 29 April 2015

And signed on their behalf by:
A J Wilby, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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

	£
Cost	
At 1 August 2013	10,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	10,000
Amortisation	
At 1 August 2013	3,000
Charge for the year	1,000
On disposals	0
At 31 July 2014	4,000
Net book values	
At 31 July 2014	6,000
At 31 July 2013	7,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	248
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	248
Depreciation	
At 1 August 2013	89
Charge for the year	32
On disposals	0
At 31 July 2014	121
Net book values	
At 31 July 2014	127

At 31 July 2013	159