Company Registration No. 07174209 (England and Wales)
CLINFIELD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016	;	2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,512		4,369
Current assets					
Debtors		-		630	
Cash at bank and in hand		18,845		12,879	
		18,845		13,509	
Creditors: amounts falling due within one year		(65,462)		(65,420)	
Net current liabilities			(46,617)		(51,911)
Total assets less current liabilities			(44,105)		(47,542)
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Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(44,205)		(47,642)
Shareholders' funds			(44,105)		(47,542)

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2016

K Gleason

Director

Company Registration No. 07174209

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For long term finance the company relies on loans provided by the shareholder. In assessing going concern they have assumed that these loans will not be repaid for the foreseeable future, and on that basis she continues to adopt the going concern basis of accounting in preparing the annual financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% straight line

2 Fixed assets

	Intangiblean	Total	
	assets		
	£	£	£
Cost			
At 1 April 2015 & at 31 March 2016	16,545	20,414	36,959
B			
Depreciation			
At 1 April 2015	16,545	16,045	32,590
Charge for the year	-	1,857	1,857
At 31 March 2016	16,545	17,902	34,447
Net book value			
At 31 March 2016	-	2,512	2,512
At 31 March 2015		4,369	4,369
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	100	100
	100 Ordinary shares of £1 each	100	100

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