

Registered number

07775333

Revised accounts 19th December 2013

These are now the statutory accounts

They have been prepared as at the date of the original accounts , and not as at the date of the revision
and accordingly do not deal with events between those dates.

Clobo's Limited

Abbreviated Accounts

30 September 2014

Clobo's Limited**Registered number:** 07775333**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	321	964
Current assets			
Stocks		2,000	4,000
Cash at bank and in hand		2,510	1,500
		<u>4,510</u>	<u>5,500</u>
Creditors: amounts falling due within one year		(12,448)	(21,499)
Net current assets		<u>(7,938)</u>	<u>(15,999)</u>
Net assets		<u>(7,617)</u>	<u>(15,035)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(7,817)	(15,235)
Shareholders' funds		<u>(7,617)</u>	<u>(15,035)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Loyde Fuller

Director

Approved by the board on 26 June 2015

Clobo's Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 October 2013	2,250
At 30 September 2014	<u>2,250</u>

Depreciation

At 1 October 2013	1,286
Charge for the year	643
At 30 September 2014	<u>1,929</u>

Net book value

At 30 September 2014	<u>321</u>
At 30 September 2013	<u>964</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares	£1 each	200	<u>-</u>
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