

Registered number  
07918208

Clartec Ltd

Abbreviated Accounts

31 January 2015

**Clartec Ltd****Registered number:** 07918208**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	375	751
<b>Current assets</b>			
Debtors		9,480	9,480
Cash at bank and in hand		24,478	14,328
		<u>33,958</u>	<u>23,808</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,118)</u>	<u>(19,368)</u>
<b>Net current assets</b>		7,840	4,440
<b>Net assets</b>		<u>8,215</u>	<u>5,191</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		8,214	5,190
<b>Shareholder's funds</b>		<u>8,215</u>	<u>5,191</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 Nicholas CLARKSON

Director

Approved by the board on 28 September 2015

**Clartec Ltd****Notes to the Abbreviated Accounts  
for the year ended 31 January 2015****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 January 2015).

***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	33.33% straight line
0	0

**2 Tangible fixed assets****£****Cost**

At 1 February 2014	1,126
At 31 January 2015	<u>1,126</u>

**Depreciation**

At 1 February 2014	375
Charge for the year	376
At 31 January 2015	<u>751</u>

**Net book value**

At 31 January 2015	<u>375</u>
At 31 January 2014	<u>751</u>

**3 Share capital****Nominal  
value****2015  
Number****2015  
£****2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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