# Registered Number 07959386

**CLARE RIGGS LTD** 

**Abbreviated Accounts** 

31 March 2014

#### Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	833	1,111
		833	1,111
Current assets			
Cash at bank and in hand		9,706	1,587
		9,706	1,587
Creditors: amounts falling due within one year		(1,340)	-
Net current assets (liabilities)		8,366	1,587
Total assets less current liabilities		9,199	2,698
Creditors: amounts falling due after more than one year		(3,000)	(2,443)
Total net assets (liabilities)		6,199	255
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,197	253
Shareholders' funds		6,199	255

- For the year ending 31 March 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 15 September 2014

And signed on their behalf by:

William Upton, Director

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

#### **Turnover policy**

Turnover represents net invoices sales of goods excluding VAT.

## 2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,482
Additions	-
Disposals	-
Revaluations	-
Transfers	
At 31 March 2014	1,482
Depreciation	
At 1 April 2013	371
Charge for the year	278
On disposals	
At 31 March 2014	649
Net book values	
At 31 March 2014	833
At 31 March 2013	1,111

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