CLARITY AND CHOICE LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016



CLARITY AND CHOICE LIMITED

CONTENTS

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			Pag	е		
	Abbreviated balance sheet		1			*
			2			
	Notes to the abbreviated accounts		2			
				The Section of the Se	the part of	. •••
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- • .					- ` .	
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CLARITY AND CHOICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,079	\$ 60000 NA 6	1,369
Current assets					
Debtors		3,894		3,914	
Cash at bank and in hand		4,293		6,683	
		8,187		10,597	
Creditors: amounts falling due within	n				
one year		(10,246)		(11,377)	
Net current liabilities		-	(2,059)		(780)
Total assets less current liabilities			20		589
					=======
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18		587
Shareholders' funds			20		589
•					

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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

T Sears Director S Westcott Director

Company Registration No. 08483442

CLARITY AND CHOICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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).

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 goods and services net of VAT and trade discounts.

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:

Fixtures, fittings & equipment

25% Reducing Balance Basis.

2	Fixed assets	Tang	ible assets
			£
	Gost	•	14.
	At 1 May 2015	. %	2,130
	Additions		1,403
	At 30 April 2016		3,533
	Depreciation		
	At 1 May 2015		761
	Gharge for the year		693
	At 30 April 2016		1,454
	Net book value		
	At 30 April 2016		2,079
	At 39 April 2015		1,369
	*. · · ·		
3	Share capital	2016	2015
J	whate advisas	€	£
	Alletted, called up and fully paid	<i>د</i>	•
	2 Ordinary Shares of £1 esch	2.5	2
		market and the	and the same of