

Registered Number 08633453

CLOCKWISE EVENTS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	56,400
Tangible assets	3	14,948
		<u>71,348</u>
Current assets		
Debtors		148,486
Cash at bank and in hand		104,493
		<u>252,979</u>
Creditors: amounts falling due within one year		<u>(293,847)</u>
Net current assets (liabilities)		<u>(40,868)</u>
Total assets less current liabilities		<u>30,480</u>
Total net assets (liabilities)		<u><u>30,480</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		30,380
Shareholders' funds		<u><u>30,480</u></u>

- For the year ending 31 August 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 30 April 2015

And signed on their behalf by:

Mrs T M Cridge, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Intangible fixed assets

	£
Cost	
Additions	72,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>72,000</u>
Amortisation	
Charge for the year	15,600
On disposals	-
At 31 August 2014	<u>15,600</u>
Net book values	
At 31 August 2014	<u><u>56,400</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	25,538
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>25,538</u>
Depreciation	
Charge for the year	10,590
On disposals	-
At 31 August 2014	<u>10,590</u>
Net book values	
At 31 August 2014	<u><u>14,948</u></u>

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