

DAVE CLARSON ASSOCIATES LTD

**Company Registration Number:
08663330 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

DAVE CLARSON ASSOCIATES LTD

Company Information for the Period Ended 31st August 2015

Director:	D Clarson
Registered office:	3 Flora Cottages Stoke Grindleford Hope Valley Derbyshire S32 211W
Company Registration Number:	08663330 (England and Wales)

DAVE CLARSON ASSOCIATES LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		8,550	10
Cash at bank and in hand:		5,836	14,933
Total current assets:		<u>14,386</u>	<u>14,943</u>
Creditors			
Creditors: amounts falling due within one year		4,983	5,293
Net current assets (liabilities):		<u>9,403</u>	<u>9,650</u>
Total assets less current liabilities:		<u>9,403</u>	<u>9,650</u>
Total net assets (liabilities):		<u><u>9,403</u></u>	<u><u>9,650</u></u>

The notes form part of these financial statements

DAVE CLARSON ASSOCIATES LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		9,393	9,640
Total shareholders funds:		<u>9,403</u>	<u>9,650</u>

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Clarson

Status: Director

The notes form part of these financial statements

DAVE CLARSON ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Represents total value of goods and services provided by the company net of vat and trade discounts.
