

Registered number  
08986174

CLUE HQ LTD

Abbreviated Accounts  
for the period ended  
31 March 2016

**CLUE HQ LTD****Registered number:** 08986174**Abbreviated Balance Sheet  
as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	21,766	-
<b>Current assets</b>			
Debtors		5,862	-
Cash at bank and in hand		11,181	1,773
		<u>17,043</u>	<u>1,773</u>
<b>Creditors: amounts falling due within one year</b>		(9,941)	-
<b>Net current assets</b>		<u>7,102</u>	<u>1,773</u>
<b>Total assets less current liabilities</b>		<u>28,868</u>	<u>1,773</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,912)	(13,899)
<b>Net assets/(liabilities)</b>		<u>956</u>	<u>(12,126)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		955	(12,127)
<b>Shareholders' funds</b>		<u>956</u>	<u>(12,126)</u>

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

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

The directors acknowledge their 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.

S J Rowlands  
Director



**Notes to the Abbreviated Accounts  
for the year ended 31 March 2016**

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% reducing balance
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## £

## Additions

## Depreciation

Net book value

### 3 Share capital

Allotted, called up and fully paid:

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