

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

Approved by the board on 1 December 2016

CLUE HQ LTD

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

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	29,021
At 31 March 2016	<u>29,021</u>

Depreciation

Charge for the year	7,255
At 31 March 2016	<u>7,255</u>

Net book value

At 31 March 2016	<u>21,766</u>
------------------	---------------

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.