

# **CLA CONTAINERS LIMITED**

**Company Registration Number:  
03306456 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# **CLA CONTAINERS LIMITED**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	J D Simon P Cooper
<b>Company secretary:</b>	J D Simon
<b>Registered office:</b>	Templefield 4 Fairy Road Wrexham LL13 7PR
<b>Company Registration Number:</b>	03306456 (England and Wales)

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# CLA CONTAINERS LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,230	1,640
<b>Total fixed assets:</b>		<u>1,230</u>	<u>1,640</u>
<b>Current assets</b>			
Debtors:		20,250	20,250
<b>Total current assets:</b>		<u>20,250</u>	<u>20,250</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	9,029	9,029
<b>Net current assets (liabilities):</b>		<u>11,221</u>	<u>11,221</u>
<b>Total assets less current liabilities:</b>		<u>12,451</u>	12,861
<b>Total net assets (liabilities):</b>		<u><u>12,451</u></u>	<u><u>12,861</u></u>

The notes form part of these financial statements

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# CLA CONTAINERS LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	6,000	6,000
Profit and Loss account:		6,451	6,861
<b>Total shareholders funds:</b>		<u>12,451</u>	<u>12,861</u>

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

The financial statements were approved by the Board of Directors on 02 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J D Simon

Status: Director

The notes form part of these financial statements

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# **CLA CONTAINERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents the amounts invoiced excluding value added tax in respect of services provided during the year

#### **Tangible fixed assets depreciation policy**

Plant and Equipment is depreciated over its estimated useful life on a reducing balance basis

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# CLA CONTAINERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	25,052
At 31st December 2014:	25,052
<b>Depreciation</b>	
At 01st January 2014:	23,412
Charge for year:	410
At 31st December 2014:	23,822
<b>Net book value</b>	
At 31st December 2014:	1,230
At 31st December 2013:	1,640

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# CLA CONTAINERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	3,727	3,727
Other creditors:	5,302	5,302
<b>Total:</b>	<b><u>9,029</u></b>	<b><u>9,029</u></b>

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# CLA CONTAINERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,000	1.00	6,000
Total share capital:			<u>6,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,000	1.00	6,000
Total share capital:			<u>6,000</u>

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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.



