

**Registered Number 07424133**

**CLEAN POINT ECO LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,249	2,553
Investments		-	-
		<u>1,249</u>	<u>2,553</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		17,467	17,467
Investments		-	-
Cash at bank and in hand		1,938	3,438
		<u>19,405</u>	<u>20,905</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(20,242)	(20,242)
<b>Net current assets (liabilities)</b>		<u>(837)</u>	<u>663</u>
<b>Total assets less current liabilities</b>		<u>412</u>	<u>3,216</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>412</u>	<u>3,216</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		392	3,196
<b>Shareholders' funds</b>		<u>412</u>	<u>3,216</u>

- For the year ending 31 October 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.

Approved by the Board on 29 July 2016

And signed on their behalf by:

**J M Palacios, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	3,913
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>3,913</u>
<b>Depreciation</b>	
At 1 November 2014	1,360
Charge for the year	1,304
On disposals	0
At 31 October 2015	<u>2,664</u>
<b>Net book values</b>	
At 31 October 2015	<u>1,249</u>
At 31 October 2014	<u>2,553</u>

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