

Abbreviated Accounts
for the Year Ended 31 January 2016
for
Clarence Plaza Limited

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for the Year Ended 31 January 2016**

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Clarence Plaza Limited
Company Information
for the Year Ended 31 January 2016

DIRECTOR: D C Chambers

REGISTERED OFFICE: Jalna
Firbank Lane
Woking
Surrey
GU21 7QP

REGISTERED NUMBER: 08846649 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

Clarence Plaza Limited (Registered number: 08846649)

**Abbreviated Balance Sheet
31 January 2016**

	Notes	31/1/16 £	31/1/15 £
FIXED ASSETS			
Tangible assets	2	660	881
CURRENT ASSETS			
Debtors		46,807	28,320
Cash at bank		<u>240,034</u>	<u>185,411</u>
		286,841	213,731
CREDITORS			
Amounts falling due within one year		<u>(53,154)</u>	<u>(65,879)</u>
NET CURRENT ASSETS		<u>233,687</u>	<u>147,852</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>234,347</u>	<u>148,733</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		<u>233,847</u>	<u>148,233</u>
SHAREHOLDERS' FUNDS		<u>234,347</u>	<u>148,733</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 October 2016 and were signed by:

D C Chambers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 of services provided to customers during the year, less Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	
and 31 January 2016	<u>1,175</u>
DEPRECIATION	
At 1 February 2015	294
Charge for year	<u>221</u>
At 31 January 2016	<u>515</u>
NET BOOK VALUE	
At 31 January 2016	<u>660</u>
At 31 January 2015	<u>881</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/1/16 £	31/1/15 £
500	Ordinary		<u>500</u>	<u>500</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.