

CLARE MARSHALL INSTALLATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016



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CLARE MARSHALL INSTALLATIONS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CLARE MARSHALL INSTALLATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		10,916
Current assets					
Debtors		6,257		53,256	
Cash at bank and in hand		6,626		41,999	
		12,883		95,255	
Creditors: amounts falling due within one year		(15,280)		(49,927)	
Net current liabilities/(assets)			(2,397)		45,328
Total assets less current liabilities			(2,397)		56,244
Provisions for liabilities			-		(2,559)
			(2,397)		53,685
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,398)		53,684
Shareholders' funds			(2,397)		53,685

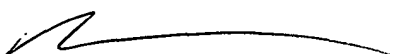
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 February 2017



Miss C J Marshall
Director

Company Registration No. SC431226

CLARE MARSHALL INSTALLATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight line
Fixtures, fittings & equipment	25% Reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

CLARE MARSHALL INSTALLATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	31,295
Disposals	(31,295)
	<hr/>
At 31 August 2016	-
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Depreciation	
At 1 September 2015	20,379
On disposals	(20,379)
	<hr/>
At 31 August 2016	-
	<hr/>
Net book value	
At 31 August 2016	-
	<hr/>
At 31 August 2015	10,916
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
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