

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2015**

**for**

**Clean Eaves Limited**

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**for the Year Ended 30 November 2015**

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**Clean Eaves Limited**  
**Company Information**  
**for the Year Ended 30 November 2015**

**DIRECTOR:** G Poole

**REGISTERED OFFICE:** 8 Acres Road  
Leicester Forest East  
Leicester  
Leicestershire  
LE3 3HA

**REGISTERED NUMBER:** 06424032 (England and Wales)

**ACCOUNTANTS:** RT Accountancy Services Limited  
3 Fernleigh Business Park  
Blaby Road  
Enderby  
Leicester  
Leicestershire  
LE19 4AQ

**Clean Eaves Limited (Registered number: 06424032)**

**Abbreviated Balance Sheet**  
**30 November 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,851	2,469
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4,823	4,221
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(5,327)</u>	<u>(4,489)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(504)</u>	<u>(268)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,347	2,201
<b>PROVISIONS FOR LIABILITIES</b>		-	<u>(153)</u>
<b>NET ASSETS</b>		<u>1,347</u>	<u>2,048</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>1,346</u>	<u>2,047</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,347</u>	<u>2,048</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 notes form part of these abbreviated accounts

**Clean Eaves Limited (Registered number: 06424032)**

**Abbreviated Balance Sheet - continued**  
**30 November 2015**

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 24 August 2016 and were signed by:

G Poole - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2015**

**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 net invoiced sales of goods, excluding 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2014 and 30 November 2015	<u>9,040</u>
<b>DEPRECIATION</b>	
At 1 December 2014	6,571
Charge for year	<u>618</u>
At 30 November 2015	<u>7,189</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>1,851</u>
At 30 November 2014	<u>2,469</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
1	Ordinary	1.00	<u>1</u>	<u>1</u>

**Clean Eaves Limited**

**Report of the Accountants to the Director of**  
**Clean Eaves Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

RT Accountancy Services Limited  
3 Fernleigh Business Park  
Blaby Road  
Enderby  
Leicester  
Leicestershire  
LE19 4AQ

24 August 2016

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.