

Registered Number 04783245

CLASH LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	800	859
		<u>800</u>	<u>859</u>
Current assets			
Cash at bank and in hand		2,277	5,990
		<u>2,277</u>	<u>5,990</u>
Creditors: amounts falling due within one year		(2,048)	(3,855)
Net current assets (liabilities)		<u>229</u>	<u>2,135</u>
Total assets less current liabilities		<u>1,031</u>	<u>2,996</u>
Provisions for liabilities		(1,029)	(2,994)
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		0	0
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 30 June 2016 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 2 September 2016

And signed on their behalf by:

Mr L Ash, Director

Mrs C Ash, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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

	£
Cost	
At 1 July 2015	859
Additions	208
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,067</u>
Depreciation	
At 1 July 2015	-
Charge for the year	267
On disposals	-
At 30 June 2016	<u>267</u>
Net book values	
At 30 June 2016	<u>800</u>
At 30 June 2015	<u>859</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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