

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Clearway Investments Limited

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for the Year Ended 31 December 2015**

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Clearway Investments Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

Mrs S Chhabria
Mrs A Kumar

SECRETARY:

A M Chhabria

REGISTERED OFFICE:

4 The Ridgeway
Ridgeway Trading Estate
Iver
Buckinghamshire
SL0 9HW

REGISTERED NUMBER:

04967399 (England and Wales)

ACCOUNTANTS:

Soneji & Co Ltd
20 Egerton Close
Pinner
Middlesex
HA5 2LP

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		265,000		245,000
CREDITORS					
Amounts falling due within one year		<u>71,102</u>		<u>59,114</u>	
NET CURRENT LIABILITIES			<u>(71,102)</u>		<u>(59,114)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			193,898		185,886
CREDITORS					
Amounts falling due after more than one year	3		<u>78,618</u>		<u>99,045</u>
NET ASSETS			<u>115,280</u>		<u>86,841</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Revaluation reserve			51,368		31,368
Profit and loss account			<u>62,912</u>		<u>54,473</u>
SHAREHOLDERS' FUNDS			<u>115,280</u>		<u>86,841</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 September 2016 and were signed on its behalf by:

Mrs A Kumar - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

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

Investment properties are included in the balance sheet at their own market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years. Although this accounting policy is in accordance with the applicable accounting standard FRS15, accounting for investment properties, it is a departure from the general requirement of the companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

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 OR VALUATION	
At 1 January 2015	245,000
Revaluations	20,000
At 31 December 2015	265,000
NET BOOK VALUE	
At 31 December 2015	265,000
At 31 December 2014	245,000

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.15 £	31.12.14 £
Repayable by instalments	71,418	91,845

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1,000	Ordinary	1	1,000	1,000

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.