

Registered Number 09906672

CLEAR WINDOWS & CONSERVATORIES (LONDON) LIMITED

Abbreviated Accounts

31 December 2016

CLEAR WINDOWS & CONSERVATORIES (LONDON) LIMITED**Abbreviated Balance Sheet as at 31 December 2016****Registered Number 09906672**

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	46,718
		<u>46,718</u>
Current assets		
Debtors		211,832
Cash at bank and in hand		663,250
		<u>875,082</u>
Creditors: amounts falling due within one year		<u>(324,010)</u>
Net current assets (liabilities)		<u>551,072</u>
Total assets less current liabilities		<u>597,790</u>
Creditors: amounts falling due after more than one year		<u>(50,000)</u>
Total net assets (liabilities)		<u><u>547,790</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		547,690
Shareholders' funds		<u><u>547,790</u></u>

- For the year ending 31 December 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 30 August 2017

And signed on their behalf by:

Mr J Pietrzycki, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% reducing balance
 Fixtures and fittings - 25% reducing balance
 Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	67,791
Disposals	(5,500)
Revaluations	-
Transfers	-
At 31 December 2016	<u>62,291</u>
Depreciation	
Charge for the year	15,573
On disposals	-
At 31 December 2016	<u>15,573</u>
Net book values	
At 31 December 2016	<u><u>46,718</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016
£

100 Ordinary shares of £1 each

100

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