

Company Registration No. 00501190 (England and Wales)

**CLENTONS REMOVALS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

# CLENTONS REMOVALS LIMITED

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# CLENTONS REMOVALS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,084		9,911
<b>Current assets</b>					
Stocks		28,585		-	
Debtors		4,530		49,096	
Cash at bank and in hand		7,447		1,654	
		<u>40,562</u>		<u>50,750</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(51,924)</u>		<u>(37,041)</u>	
<b>Net current (liabilities)/assets</b>			(11,362)		13,709
<b>Total assets less current liabilities</b>			<u>722</u>		<u>23,620</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(302)
			<u>722</u>		<u>23,318</u>
<b>Capital and reserves</b>					
Called up share capital	4		580		580
Profit and loss account			142		22,738
<b>Shareholders' funds</b>			<u>722</u>		<u>23,318</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 23 December 2014

B A Perry  
Director

Company Registration No. 00501190

# CLENTONS REMOVALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

### 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 April 2008).

#### 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 goods and 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	15% reducing balance and 1/3 straight line
Motor vehicles	25% reducing balance

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013	48,258
Additions	4,500
	<hr/>
At 31 March 2014	52,758
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<b>Depreciation</b>	
At 1 April 2013	38,347
Charge for the year	2,327
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At 31 March 2014	40,674
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<b>Net book value</b>	
At 31 March 2014	12,084
	<hr/>
At 31 March 2013	9,911
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## CLENTONS REMOVALS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2014**

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**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £22,730 (2013 - £10,336).

Bank loans and overdrafts are secured by way of a fixed and floating charge over the assets of the company.

<b>4 Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
580 Ordinary Shares of £1 each	580	580
	<u>          </u>	<u>          </u>

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.