

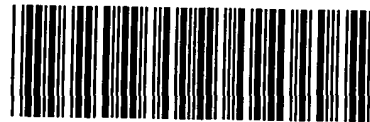
Registered number  
00927005

E & K Clarry Associates Limited

Abbreviated Accounts

30 April 2016

TUESDAY



\*A5M9PDF5\*

A27 20/12/2016 #55  
COMPANIES HOUSE

\*A5KRSK0Y\*

A14 29/11/2016 #357  
COMPANIES HOUSE

**E & K Clarry Associates Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,083	1,203
<b>Current assets</b>			
Debtors		-	284
Cash at bank and in hand		42,006	47,644
		<u>42,006</u>	<u>47,928</u>
<b>Creditors: amounts falling due within one year</b>		(42,983)	(42,742)
<b>Net current (liabilities)/assets</b>		<u>(977)</u>	<u>5,186</u>
<b>Net assets</b>		<u>106</u>	<u>6,389</u>
<b>Capital and reserves</b>			
Called up share capital	3	102	102
Profit and loss account		4	6,287
<b>Shareholders' funds</b>		<u>106</u>	<u>6,389</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr K Clarry  
 Director

Approved by the board on Date

  
 23.11.2016

