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Registered number: 07299902

CLT (SERVICES) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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Alliance Accountants Ltd

The Alliance Suite
2nd Floor Ellenborough House
Wellington Street
Cheltenham
GL50 1XZ

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CLT (Services) Limited
Company No. 07299902
Abbreviated Balance Sheet 30 June 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		461		912
			461		912
CURRENT ASSETS					
Debtors		-		7,875	
Cash at bank and in hand		158,633		123,143	
		158,633		131,018	
Creditors: Amounts Falling Due Within One Year		(21,384)		(22,983)	
NET CURRENT ASSETS (LIABILITIES)			137,249		108,035
TOTAL ASSETS LESS CURRENT LIABILITIES			137,710		108,947
Creditors: Amounts Falling Due After More Than One Year	3		(3,620)		(101)
NET ASSETS			134,090		108,846
CAPITAL AND RESERVES					

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Called up share capital	<u>4</u>	100	100
Profit and Loss Account		133,990	<u>108,746</u>
SHAREHOLDERS' FUNDS		<u>134,090</u>	<u>108,846</u>

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CLT (Services) Limited
Company No. 07299902
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Cai Thoong

24/10/2016

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CLT (Services) Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax. Flat rate VAT payable is shown separately as a cost of sale in the profit and loss.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 25% Straight Line

2. Tangible Assets

	Total
Cost	£
As at 1 July 2015	1,805
As at 30 June 2016	1,805
Depreciation	
As at 1 July 2015	893
Provided during the period	451
As at 30 June 2016	1,344

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Net Book Value

As at 30 June 2016

461

As at 1 July 2015

912

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	3,620	101

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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