Clayton Consultants Limited

**Abbreviated Accounts** 

31 March 2016

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**Clayton Consultants Limited** 

Registered number: 09509412

**Abbreviated Balance Sheet** 

as at 31 March 2016

	Notes		2016
Current assets			£
Debtors		7,616	
Creditors: amounts falling due within one year		(7,614)	
Net current assets			2
Net assets			2
Capital and reserves			
Called up share capital	2		2
Shareholders' funds		-	2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

J Orchard

Director

Approved by the board on 14 December 2016

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# Clayton Consultants Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

### 1 Accounting policies

#### Basis of preparation

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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal value	2016 Number	2016 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	2	2
		Nominal	Number	Amount
		Nominal value	Number	Amount £
	Shares issued during the period:		Number	