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Registered number

04721776

Claro Landscapes Ltd

Abbreviated Accounts

30 April 2016

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Claro Landscapes Ltd

Registered number: 04721776

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,317	15,093
Current assets			
Cash at bank and in hand	2,922	5,651	
Creditors: amounts falling due within one year	(12,712)	(8,853)	
Net current liabilities		(9,790)	(3,202)
Total assets less current liabilities		1,527	11,891
Creditors: amounts falling due after more than one year		(10,829)	(13,594)
Net liabilities		(9,302)	(1,703)

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Capital and reserves

Called up share capital	3	1	1
Profit and loss account		(9,303)	(1,704)
Shareholders' funds		(9,302)	(1,703)

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.

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.

G P Craggs

Director

Approved by the board on 17 January 2017

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Claro Landscapes Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

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Cost

At 1 May 2015	31,939
At 30 April 2016	<u>31,939</u>

Depreciation

At 1 May 2015	16,846
Charge for the year	3,776
At 30 April 2016	<u>20,622</u>

Net book value

At 30 April 2016	<u>11,317</u>
At 30 April 2015	<u>15,093</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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