REGISTERED NUMBER: 04602890

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

CLOVIS DEVELOPMENTS LIMITED



CLOVIS DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CLOVIS DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:	J C Chittenden Mrs M L Chittenden
SECRETARY:	Mrs M L Chittenden
REGISTERED OFFICE:	Coolibah House Polhorman Lane Mullion Helston Cornwall TR12 7JD
REGISTERED NUMBER:	04602890
ACCOUNTANTS:	Thomas & Co Coolibah House Polhorman Lane Mullion Helston TR12 7JD
BANKERS:	Lloyds TSB Market Place Somerton Somerset TA11 7NB

CLOVIS DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04602890)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		338		537
Investments	3		5,000		5,000
			5,338		5,537
CURRENT ASSETS					
Debtors		50,000		-	
Cash at bank		26,597		27,073	
		76,597		27,073	
CREDITORS					
Amounts falling due within one year		26,031		15,262	
NET CURRENT ASSETS			50,566		11,811
TOTAL ASSETS LESS CURRENT LIABILITIES			55,904		17,348
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Retained earnings			55,804		17,248
SHAREHOLDERS' FUNDS			55,904		17,348

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2016 and were signed on its behalf by:

J C Chittenden - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost and 15% on cost.
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	7,724
Additions	836
At 31 March 2016	8,560
DEPRECIATION	
At 1 April 2015	7,187
Charge for year	1,035
At 31 March 2016	8,222
NET BOOK VALUE	
At 31 March 2016	338
At 31 March 2015	537

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	100
NET BOOK VALUE	
At 31 March 2016	100
At 31 March 2015	100

continued...

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Equine Health Centre Limited
Nature of business: Sale of equine exercise equipment

Class of shares:	% holding
Ordinary shares of £1	100.00

	2016	31.12.14
	£	£
Aggregate capital and reserves	149,704	67,914
Profit for the year	81,790	54,597

	Loans
	£
At 1 April 2015 and 31 March 2016	4,900

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary shares	£1	100	100