

Registered Number  
00291247  
England

**Clarks of Rushden Limited**

**Rushden**

**Abbreviated Financial Statements  
for the year ended 31 January 2012**



**MWM**  
Accountants  
24 Oxford Street  
Wellingborough  
Northants  
NN8 4JE  
01933 226162  
(Fax 01933 226165)

**Clarks of Rushden Limited**

**Abbreviated financial statements**  
**for the year ended 31 January 2012**

Company Registration Number

00291247

Registered Office

Central Hall Buildings  
Wellingborough  
Northants  
NN8 4HT

Directors

D E Elson  
K Betts  
P F Thompson

Secretary

D E Elson

Bankers

HSBC Bank plc  
47 Market Street  
Wellingborough  
Northants  
NN8 1AE

Reporting accountants

MWM  
Accountants  
24 Oxford Street  
Wellingborough  
Northants  
NN8 4JE

**Clarks of Rushden Limited**

**Abbreviated financial statements**  
**for the year ended 31 January 2012**

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**Clarks of Rushden Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2012**

**Principal accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

Rental income from operating leases is recognised on a straight line basis over the periods of the respective leases

**Clarks of Rushden Limited****Abbreviated balance sheet  
as at 31 January 2012**Registered Number  
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	Notes	£	<u>2012</u> £	£	<u>2011</u> £
<b>Current assets</b>					
Debtors		83,744		66,882	
Cash at bank and in hand		-		23,697	
		<u>83,744</u>		<u>90,579</u>	
<b>Creditors: Amounts falling due within one year</b>		-		6,835	
<b>Net current assets</b>			<u>83,744</u>		<u>83,744</u>
			<u>£ 83,744</u>		<u>£ 83,744</u>
<b>Capital and reserves</b>					
Called up share capital	1		12,545		12,545
Profit and loss account			71,199		71,199
			<u>£ 83,744</u>		<u>£ 83,744</u>

In approving these abbreviated financial statements as directors of the company we hereby confirm the following

For the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities,

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- 2) The directors acknowledge their 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

These abbreviated accounts were approved by the board of directors on 27 July 2012

*D E Elson*

D E Elson  
Director

The accompanying accounting policies and notes form an integral part of these abbreviated accounts

**Clarks of Rushden Limited**

**Notes to the abbreviated financial statements**  
**for the year ended 31 January 2012**

**1. Share capital**

	<b><u>2012</u></b> <b>£</b>	<b><u>2011</u></b> <b>£</b>
Allotted, issued and fully paid		
50,180 Ordinary shares of 25p each	<b><u>£ 12,545</u></b>	<b><u>£ 12,545</u></b>