

Registered number
00514104

Whittome Clarke & Co Limited

Abbreviated Accounts

31 December 2010



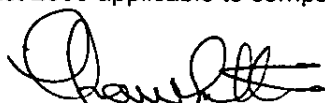
Whittome Clarke & Co Limited
Abbreviated Balance Sheet
as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	21,843	17,011
Current assets			
Debtors		36,006	24,125
Cash at bank and in hand		21,265	42,504
		<u>57,271</u>	<u>66,629</u>
Creditors' amounts falling due within one year		(6,622)	(7,517)
Net current assets		<u>50,649</u>	<u>59,112</u>
Net assets		<u>72,492</u>	<u>76,123</u>
Capital and reserves			
Called up share capital	3	4,500	4,500
Profit and loss account		67,992	71,623
Shareholders' funds		<u>72,492</u>	<u>76,123</u>

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 and that 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



C H A Whittome
Director

Approved by the board on 3 March 2010

Whittome Clarke & Co Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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 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	15% written down value
Motor vehicles	25% written down value

2 Tangible fixed assets

£

Cost

At 1 January 2010	36,928
Additions	18,383
Disposals	(12,774)

At 31 December 2010	<u>42,537</u>
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Depreciation

At 1 January 2010	19,917
Charge for the year	6,978
On disposals	(6,201)

At 31 December 2010	<u>20,694</u>
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Net book value

At 31 December 2010	<u>21,843</u>
At 31 December 2009	<u>17,011</u>

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	4,500	4,500	<u>4,500</u>	<u>4,500</u>