

Registered no. 3267614

CHRISTOPHER CLARK WORKSHOPS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2005

(UNAUDITED)



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COMPANIES HOUSE

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CHRISTOPHER CLARK WORKSHOPS LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2005

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		148,924	80,204
CURRENT ASSETS			
Stocks		51,486	51,340
Debtors		98,410	107,670
Cash at bank and in hand		576	8,029
		<u>150,472</u>	<u>167,039</u>
CREDITORS			
Amounts falling due within one year		<u>194,694</u>	<u>144,957</u>
NET CURRENT (LIABILITIES)/ASSETS		(44,222)	22,082
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>104,702</u>	<u>102,286</u>
CREDITORS			
Amounts falling due after more than one year	3	(87,568)	(48,537)
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(13,524)</u>	<u>(6,756)</u>
NET ASSETS		<u>3,610</u>	<u>46,993</u>
CAPITAL AND RESERVES			
Called up share capital	4	25,100	25,100
Other reserves		10,000	10,000
Profit and loss account		(31,490)	11,893
SHAREHOLDERS' FUNDS		<u>3,610</u>	<u>46,993</u>

CHRISTOPHER CLARK WORKSHOPS LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2005 (CONT)

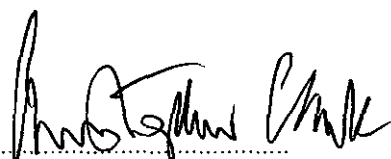
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board on 26th July 2005
ON BEHALF OF THE BOARD


.....
C. CLARK - DIRECTOR

The annexed notes form part of these financial statements.

CHRISTOPHER CLARK WORKSHOPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the year ended 30 April 2005 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 April 2005 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Leasehold property	- 10% straight line
Plant and machinery	- 15% reducing balance
Fixtures and fittings	- 15% reducing balance
Motor vehicles	- 25% reducing balance

CHRISTOPHER CLARK WORKSHOPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 May 2004	157,470
Additions	85,296
Disposals	-
At 30 April 2005	<u>242,766</u>
Depreciation	
At 1 May 2004	77,266
Charge for the year	16,576
Disposals	-
At 30 April 2005	<u>93,842</u>
Net book value	
At 30 April 2005	<u>148,924</u>
<i>At 30 April 2004</i>	<u>80,204</u>

3. CREDITORS

At 30 April 2005, liabilities amounting to £171,688 (2004 - £54,908) were secured.

CHRISTOPHER CLARK WORKSHOPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005 (CONT)

4. SHARE CAPITAL

	2005 £	2004 £
Authorised		
25,100 ordinary shares of £1 each	25,100	25,100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
25,100 ordinary shares of £1 each	25,100	25,100
	<u> </u>	<u> </u>