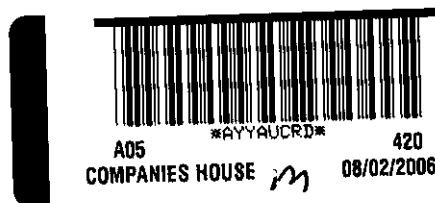


CLARK WEB DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST MAY 2005



P R HORNSBY & COMPANY

Chartered Accountants
The Old Mustard Pot
99 High Road
Broxbourne
Herts
EN10 7BN

CLARK WEB DEVELOPMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2005

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CLARK WEB DEVELOPMENT LIMITED**ABBREVIATED BALANCE SHEET****31ST MAY 2005**

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		693	-
CURRENT ASSETS			
Cash at bank and in hand		6,694	4,135
CREDITORS: Amounts falling due within one year		<u>2,799</u>	<u>8,354</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,895</u>	<u>(4,219)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,588</u>	<u>(4,219)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>4,587</u>	<u>(4,220)</u>
SHAREHOLDERS' FUNDS/(DEFICIENCY)		<u>4,588</u>	<u>(4,219)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 05/02/06 and are signed on their behalf by:


MR D M CLARK

CLARK WEB DEVELOPMENT LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MAY 2005****1. 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 March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,034</u>
At 31st May 2005	<u>1,034</u>
DEPRECIATION	
Charge for year	<u>341</u>
At 31st May 2005	<u>341</u>
NET BOOK VALUE	
At 31st May 2005	<u>693</u>

3. SHARE CAPITAL**Authorised share capital:**

	2005 £	2004 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>