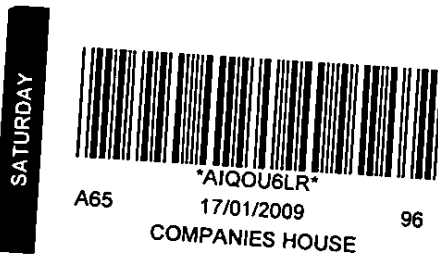


REGISTERED NUMBER: 4394529 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
ANDY CLARK DAIRY LTD**



ANDY CLARK DAIRY LTD
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FOR THE YEAR ENDED 31ST MARCH 2008

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ANDY CLARK DAIRY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTOR: A G Clark

SECRETARY: Mrs G Clark

REGISTERED OFFICE: Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

REGISTERED NUMBER: 4394529 (England and Wales)

ACCOUNTANTS: Carlton Baker Clarke LLP
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

ANDY CLARK DAIRY LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	31/3/08 £	31/3/07 £
CURRENT ASSETS		
Stocks	333	481
Debtors	2,556	2,549
Cash at bank and in hand	4,301	4,354
	<u>7,190</u>	<u>7,384</u>
CREDITORS		
Amounts falling due within one year	(6,764)	(7,146)
	<u>426</u>	<u>238</u>
NET CURRENT ASSETS		
	<u>426</u>	<u>238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>426</u></u>	<u><u>238</u></u>
CAPITAL AND RESERVES		
Called up share capital	200	100
Profit and loss account	226	138
	<u>426</u>	<u>238</u>
SHAREHOLDERS' FUNDS		
	<u><u>426</u></u>	<u><u>238</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 12/1/09 and were signed by:



 A G Clark - Director

The notes form part of these abbreviated accounts

ANDY CLARK DAIRY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/3/08 £ <u>100</u>	31/3/07 £ <u>100</u>
100	Ordinary			