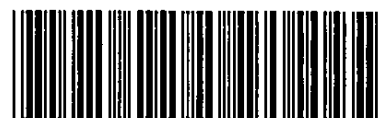


**REGISTERED NUMBER: 4518598 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2010  
for  
A P CLARKE LTD**

**SATURDAY**



A16 "A3033PU2" 231  
11/12/2010  
COMPANIES HOUSE

# **A P CLARKE LTD**

## **Contents of the Abbreviated Accounts for the Year Ended 31 October 2010**

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# **A P CLARKE LTD**

## **Company Information for the Year Ended 31 October 2010**

**DIRECTOR:** Mr A P Clarke

**SECRETARY:** Mrs S A Clarke

**REGISTERED OFFICE:** Sace House  
Main Road  
Lower Hacheston  
Woodbridge  
Suffolk  
IP13 0AB

**REGISTERED NUMBER:** 4518598 (England and Wales)

**ACCOUNTANTS:** Turner & Ellerby  
Chartered Accountants  
The Guildhall  
Market Hill  
Framlingham  
Woodbridge  
Suffolk  
IP13 9AZ

# A P CLARKE LTD

## Abbreviated Balance Sheet 31 October 2010

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,047		11,651
<b>CURRENT ASSETS</b>					
Debtors		15,597		15,725	
Cash at bank		-		24,120	
		<u>15,597</u>		<u>39,845</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,026</u>		<u>22,757</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,429)</u>		<u>17,088</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,618		28,739
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,000</u>		<u>2,100</u>
<b>NET ASSETS</b>			<u><u>2,618</u></u>		<u><u>26,639</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>2,614</u>		<u>26,635</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,618</u></u>		<u><u>26,639</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A P CLARKE LTD**

**Abbreviated Balance Sheet - continued**  
**31 October 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 December 2010 and were signed by:

A handwritten signature in black ink, appearing to read 'AP Clarke', written in a cursive style.

Mr A P Clarke - Director

The notes form part of these abbreviated accounts

# A P CLARKE LTD

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2010

### 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 April 2008)

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2009	22,129
Additions	2,158
	<hr/>
At 31 October 2010	24,287
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2009	10,478
Charge for year	2,762
	<hr/>
At 31 October 2010	13,240
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2010	11,047
	<hr/>
At 31 October 2009	11,651
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value: £1	2010 £	2009 £
4	Ordinary		4	4
			<hr/>	<hr/>

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## **A P CLARKE LTD**

### **Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2010**

#### **4. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr A P Clarke by way of his majority shareholding.