

Company accounts for

A & W Clark Autos Ltd
4733893

Tax year April 2008 to April 2009



Accounting Department

A & W SIO stock 2011
43883

2008 1000 1000 1000 1000

Directors Report

2008 / 9 was the fourth year of trading for A & W Clark Auto's Ltd. During this period, the company has further established itself with a car cleaning / valeting contract which is secured on a weekly basis. The market place remains quiet as recessionary pressures build within the second hand car market and the motor traders looking for ever cheaper options to clean, prepare and service cars for onward sale.

Despite these obvious continued pressures, the outlook for the 2009 /10 year is still positive and the current weekly contract continues. We continue to look at what other opportunities exist for further growth.

Signed by:



Dated: 8.6.2009.

A.D.Clark

Director

A & W Clark Auto's Ltd

Director's Report

2008 was the fourth year of trading for A & W Clark Auto's Bid. From the beginning of the year, the company has finished with a successful year, with a strong performance in all areas. The market place remains quiet as a result of the economic downturn, but the company has managed to maintain its position in the market and has a strong track record of trading.

Despite the economic downturn, the company has continued to grow and has a strong track record of trading. The company has a strong track record of trading and has a strong track record of trading.

Dated:

2008-12-31

A & W Clark

Director

A & W Clark Auto's Bid

Balance sheet as at 5 April 2009

Short Term (current assets)

Cash at Bank	£ 1872.73
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For the year ending 5 April 2008 the company was entitled to exception under section 249A(1) of the Companies Act 1985.. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for: (i) Ensuring 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed by:

A.D.Clark
Director

A & W Clark Auto's Ltd

Dated: 8. 6. 2009,



BRITISH AIRWAYS

FLIGHT INFORMATION

11/11/77

11/11/77

On 11/11/77, the following flights were operated by British Airways:
BA 001 London Heathrow to Johannesburg via Cape Town, 11/11/77
BA 002 Johannesburg to London Heathrow via Cape Town, 12/11/77
BA 003 London Heathrow to Johannesburg via Cape Town, 12/11/77
BA 004 Johannesburg to London Heathrow via Cape Town, 13/11/77
BA 005 London Heathrow to Johannesburg via Cape Town, 13/11/77
BA 006 Johannesburg to London Heathrow via Cape Town, 14/11/77
BA 007 London Heathrow to Johannesburg via Cape Town, 14/11/77
BA 008 Johannesburg to London Heathrow via Cape Town, 15/11/77
BA 009 London Heathrow to Johannesburg via Cape Town, 15/11/77
BA 010 Johannesburg to London Heathrow via Cape Town, 16/11/77

11/11/77

11/11/77

BA 011 London Heathrow to Johannesburg via Cape Town, 16/11/77
BA 012 Johannesburg to London Heathrow via Cape Town, 17/11/77
BA 013 London Heathrow to Johannesburg via Cape Town, 17/11/77
BA 014 Johannesburg to London Heathrow via Cape Town, 18/11/77
BA 015 London Heathrow to Johannesburg via Cape Town, 18/11/77
BA 016 Johannesburg to London Heathrow via Cape Town, 19/11/77
BA 017 London Heathrow to Johannesburg via Cape Town, 19/11/77
BA 018 Johannesburg to London Heathrow via Cape Town, 20/11/77
BA 019 London Heathrow to Johannesburg via Cape Town, 20/11/77
BA 020 Johannesburg to London Heathrow via Cape Town, 21/11/77

Profit & Loss Account for the year ending 5 April 2009

Sales Turnover (Cash received) £16,780.00

Opening stock	-	
Add Purchases	£ 811.65	
Less Closing stock	0	<u>£ 811.65</u>
GROSS PROFIT		£15,968.35
Add Bank Interest		<u>£ 0.00</u>
		£15,968.35

Less Expenses

Wages & Salaries	£11,660.00	
Fuel	£ 980.18	
Telephone	£ 409.87	
Stationary	£ 153.30	
Equipment	£ 826.74	
Bank charges	£ 100.00	
Employers NIC	£ 1229.28	
Travel	£ 207.35	
Other charges	£ 197.30	<u>£15,764.02</u>
Net Profit		£ 204.33

Signed by:

A.D.Clark

Director

A & W Clark Auto's Ltd

Dated:

8.6.2009.

Project 2: Analysis of the 1990s

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Year	Value	Category
1990	1000000	1990-1994
1991	1000000	1990-1994
1992	1000000	1990-1994
1993	1000000	1990-1994
1994	1000000	1990-1994

Year	Value	Category
1995	1000000	1995-1999
1996	1000000	1995-1999
1997	1000000	1995-1999
1998	1000000	1995-1999
1999	1000000	1995-1999

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