Registered Number 05005830

A & P CLARK LIMITED

Abbreviated Accounts

05 April 2011

A & P CLARK LIMITED **Registered Number 05005830**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,639		1,052
Total fixed assets			12,639		1,052
Current assets					
Debtors		10,500		14,149	
Cash at bank and in hand				9,315	
Total current assets		10,500		23,464	
Creditors: amounts falling due within one year		(16,734)		(40,775)	
Net current assets			(6,234)		(17,311)
Total assets less current liabilities			6,405		(16,259)
Creditors: amounts falling due after one year			(13,600)		
Total net Assets (liabilities)			(7,195)		(16,259)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(7,196)		(16,260)
Shareholders funds			(7,195)		(16,259)

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 February 2012

And signed on their behalf by:
P Clark, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance
Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	33,742
additions	17,200
disposals	(1,400)
revaluations	
transfers	
At 05 April 2011	49,542
Depreciation	
At 05 April 2010	32,690
Charge for year	4,213
on disposals	
At 05 April 2011	36,903
Net Book Value	
At 05 April 2010	1,052
At 05 April 2011	12,639