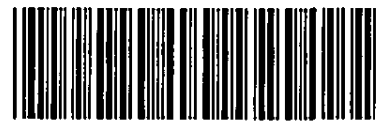


Company Registration No. 5827073 (England and Wales)

A & K CLARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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A & K CLARK LIMITED

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A & K CLARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		5,000		10,000
Tangible assets	2		634		951
			<u>5,634</u>		<u>10,951</u>
Current assets					
Debtors		13,402		5,359	
Cash at bank and in hand		6,370		1,481	
		<u>19,772</u>		<u>6,840</u>	
Creditors: amounts falling due within one year		<u>(32,046)</u>		<u>(16,219)</u>	
Net current liabilities			<u>(12,274)</u>		<u>(9,379)</u>
Total assets less current liabilities			<u>(6,640)</u>		<u>1,572</u>
Provisions for liabilities			<u>(30)</u>		<u>(67)</u>
			<u>(6,670)</u>		<u>1,505</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			<u>(6,690)</u>		<u>1,485</u>
Shareholders' funds			<u>(6,670)</u>		<u>1,505</u>

A & K CLARK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 26 June 2009



K. Clark
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Computer equipment **25% reducing balance**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 September 2007 & at 31 August 2008	15,000	1,268	16,268
Depreciation			
At 1 September 2007	5,000	317	5,317
Charge for the year	5,000	317	5,317
At 31 August 2008	10,000	634	10,634
Net book value			
At 31 August 2008	5,000	634	5,634
At 31 August 2007	10,000	951	10,951

A & K CLARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	10,000 Ordinary of £1 each	<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid		
	20 Ordinary of £1 each	<u>20</u>	<u>20</u>