

REGISTERED NUMBER: 648/906 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

23 January 2008 to 31 January 2009

for

Alan Clark Ltd

WEDNESDAY



\*AHOX689Z\*

A23

18/03/2009

276

COMPANIES HOUSE

Alan Clark Ltd

Contents of the Abbreviated Accounts  
for the Period 23 January 2008 to 31 January 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alan Clark Ltd

Company Information

for the Period 23 January 2008 to 31 January 2009

**DIRECTOR:** A Clark

**SECRETARY:** A J Clark

**REGISTERED OFFICE:** 24 Blossom Avenue  
Theale  
Reading  
Berkshire  
RG7 5AY

**REGISTERED NUMBER:** 648/906 (England and Wales)

**ACCOUNTANTS:** Avalon Accounting  
Equity House  
4-6 School Road  
Tilehurst  
Reading  
Berkshire  
RG31 5AL

Alan Clark Ltd

Abbreviated Balance Sheet

31 January 2009

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	89
<b>CURRENT ASSETS</b>		
Debtors		5,940
Cash at bank		885
		<u>6,825</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(3,616)</u>
<b>NET CURRENT ASSETS</b>		<u>3,209</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,298</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(6)</u>
<b>NET ASSETS</b>		<u><u>3,292</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		<u>3,291</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,292</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 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 March 2009 and were signed by:

Director



The notes form part of these abbreviated accounts

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.

**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 etc - 25% 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.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>118</b>
At 31 January 2009	<b>118</b>
<b>DEPRECIATION</b>	
Charge for period	<b>29</b>
At 31 January 2009	<b>29</b>
<b>NET BOOK VALUE</b>	
At 31 January 2009	<b>89</b>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<b>1,000</b>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<b>1</b>