

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010
for
Alan Clark Ltd

THURSDAY



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11/03/2010
COMPANIES HOUSE

Alan Clark Ltd

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for the Year Ended 31 January 2010

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Alan Clark Ltd

Company Information
for the Year Ended 31 January 2010

DIRECTOR.

A Clark

SECRETARY:

A J Clark

REGISTERED OFFICE:

24 Blossom Avenue
Theale
Reading
Berkshire
RG7 5AY

REGISTERED NUMBER:

06481906 (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 2010

	Notes	31.1 10 £	31 1 09 £
FIXED ASSETS			
Tangible assets	2	441	89
CURRENT ASSETS			
Debtors		4,795	5,940
Cash at bank		950	885
		<u>5,745</u>	<u>6,825</u>
CREDITORS			
Amounts falling due within one year		<u>(3,021)</u>	<u>(3,616)</u>
NET CURRENT ASSETS		<u>2,724</u>	<u>3,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,165</u>	<u>3,298</u>
PROVISIONS FOR LIABILITIES		<u>(83)</u>	<u>(6)</u>
NET ASSETS		<u><u>3,082</u></u>	<u><u>3,292</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>3,081</u>	<u>3,291</u>
SHAREHOLDERS' FUNDS		<u><u>3,082</u></u>	<u><u>3,292</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 25 February 2010 and were signed by

A. Clark

A Clark - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 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

	Total £
COST	
At 1 February 2009	118
Additions	499
	<hr/>
At 31 January 2010	617
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DEPRECIATION	
At 1 February 2009	29
Charge for year	147
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At 31 January 2010	176
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NET BOOK VALUE	
At 31 January 2010	441
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At 31 January 2009	89
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.1.10 £	31.1.09 £
1	Ordinary	1	1	1
			<hr/>	<hr/>