REGISTERED NUMBER: 06497632 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

A & R CLARKE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

A & R CLARKE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:	R S Clarke Mrs A S Clarke
SECRETARY:	Mrs A S Clarke
REGISTERED OFFICE:	Georgian House 34 Thoroughfare Halesworth Suffolk IP19 8AP
REGISTERED NUMBER:	06497632 (England and Wales)
ACCOUNTANTS:	van Dijk Accountants Limited Georgian House 34 Thoroughfare Halesworth Suffolk NR35 1AX

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31.3.13 £	31.3.13 £	31.3.12 £	31.3.12 £
FIXED ASSETS					
Intangible assets	2		20,844		22,241
Tangible assets	3		6,577		9,392
			27,421		31,633
CURRENT ASSETS					
Stocks		600		500	
Debtors		3,555		17,441	
Cash at bank		10,170		2,083	
		14,325		20,024	
CREDITORS					
Amounts falling due within one year		31,511		40,960	
NET CURRENT LIABILITIES			(17,186)		(20,936)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,235		10,697
CREDITORS					
Amounts falling due after more than one year			(2,861)		(4,121)
PROVISIONS FOR LIABILITIES			(654)		(1,001)
NET ASSETS			6,720		5,575
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			6,620		5,475
SHAREHOLDERS' FUNDS			6,720		5,575

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 Board of Directors on 7 November 2013 and were signed on its behalf by:

R S Clarke - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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 services, excluding value added tax, together with the proportion of services not invoiced where the company has obtained the right to consideration.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	27,945
AMORTISATION	
At 1 April 2012	5,704
Amortisation for year	1,397
At 31 March 2013	7,101
NET BOOK VALUE	
At 31 March 2013	20,844
At 31 March 2012	22,241

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	18,255
Disposals	(3,000)
At 31 March 2013	15,255
DEPRECIATION	
At 1 April 2012	8,863
Charge for year	2,465
Charge written back	(2,650)
At 31 March 2013	8,678
NET BOOK VALUE	
At 31 March 2013	6,577
At 31 March 2012	9,392

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The company operates a joint directors loan account with Mr and Mrs Clarke. At the balance sheet date the company owed the directors £4,528 (2012 - £12,495).

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF A & R CLARKE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

van Dijk Accountants Limited
Georgian House
34 Thoroughfare
Halesworth
Suffolk
NR35 1AX

7 November 2013

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 1072 of the Companies Act 2006.