ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31st MAY 2016

Company No. 9051895

Clark & Company Haywards Heath



A23 26/10/2016
COMPANIES HOUSE

#475

CONTENTS

	PAGE
Balance Sheet	· 1
Notes to the Accounts	2

BALANCE SHEET

AS AT 31st MAY 2016

	<u>Notes</u>		<u>2016</u>		2015
FIXED ASSETS					
Tangible Assets	1		1,801		1,177
CURRENT ASSETS					
Debtors Cash at Bank & In Hand		0 17,559		0 22,825	
CREDITORS		17,559		22,825	
Amounts falling due within one year		8,777	· 	4,812	
Net Current Liabilities		8,777		4,812	
Net Current Assets / (Liabilities)			8,782		18,013
Amounts falling due after one year			0		1,945
Total Assets Less Liabilities		=	10,583	<u></u>	17,245
Capital and Reserves					
Called up Share Capital Profit and Loss Account	3	2 10,581	_	2 17,243	
			10,583		17,245
		=		_	

The accounts for the year ended 31st May 2016 were prepared in accordance with the following exemptions:

The members have not required the company to obtain an audit for its accounts for the year in in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11th October 2016 and signed on its behalf by :-

Jonathan Rov Buck

Director

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MAY 2016

1. Accounting Policies

The Financial Statements have been prepared under the historical cost convention .

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows:-

Office Equipment

25% per annum

Fixtures & Fittings

25% per annum

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year.

3. Called Up Share Capital

2016

No. of Shares

Authorised

£1,000

Allotted called up and

fully paid

Ordinary shares of £1 each

£1