

Registered Number SC243610

A & D Clark Limited

Abbreviated Accounts

31 May 2009

A & D Clark Limited

Registered Number SC243610

Company Information

Registered Office:

Stratheast
Holm
Orkney
KW17 2SA

Reporting Accountants:

Orcadia
Chartered Accountants
1 - 3 East Road
Kirkwall
Orkney
KW15 1HZ

A & D Clark Limited

Registered Number SC243610

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		12,355		5,893	
Total current assets		<u>12,355</u>		<u>5,893</u>	
Creditors: amounts falling due within one year		(8,280)		(1,044)	
Net current assets (liabilities)			4,075		4,849
Total assets less current liabilities			<u>4,075</u>		<u>4,849</u>
Total net assets (liabilities)			<u>4,075</u>		<u>4,849</u>
Capital and reserves					
Called up share capital	2		11		11
Profit and loss account			4,064		4,838
Shareholders funds			<u>4,075</u>		<u>4,849</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2009

And signed on their behalf by:
J W A Clark, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents gross partnership share of profit.

2 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
11 Ordinary shares of £1 each	11	11