Abbreviated Accounts

for the year ended 31st January 2007

for

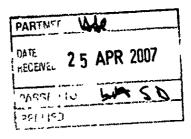
K.D CLARK LIMITED

WEDNESDAY



A28 02/05/2007 COMPANIES HOUSE 548

G H Attenborough & Co Ltd
Chartered Accountants
I Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR



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Company Information for the year ended 31st January 2007

DIRECTOR:

Mrs L C Di Domenico

SECRETARY:

Miss C A Di Domenico

REGISTERED OFFICE:

1 Tower House Tower Centre Hoddesdon Hertfordshire EN11 8UR

REGISTERED NUMBER:

3202231 (England and Wales)

ACCOUNTANTS:

G H Attenborough & Co Ltd

Chartered Accountants

1 Tower House Tower Centre Hoddesdon Hertfordshire EN11 8UR

BANKERS.

Barclays Bank 78 Turners Hill Cheshunt Hertfordshire EN8 9BW

Abbreviated Balance Sheet 31st January 2007

| | | 2007 | | 2006 | |
|-------------------------------------|-------|--------|--------|--------|--------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 2,855 | | 3,360 |
| CURRENT ASSETS | | | | | |
| Stocks | | 1,400 | | 1,400 | |
| Debtors | | 1,040 | | 624 | |
| Cash at bank and in hand | | 25,630 | | 35,787 | |
| | | 28,070 | | 37,811 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 7,988 | | 8,848 | |
| NET CURRENT ASSETS | | | 20,082 | | 28,963 |
| TOTAL ASSETS LESS CURRENT | | | | | 20.202 |
| LIABILITIES | | | 22,937 | | 32,323 |
| PROVISIONS FOR LIABILITIES | | | 397 | | 445 |
| NET ASSETS | | | 22,540 | | 31,878 |
| | | | | | |
| CAPITAL AND RESERVES | _ | | 100 | | 100 |
| Called up share capital | 3 | | 100 | | |
| Profit and loss account | | | 22,440 | | 31,778 |
| SHAREHOLDERS' FUNDS | | | 22,540 | | 31,878 |
| | | | | | |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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

The notes form part of these abbreviated accounts

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Abbreviated Balance Sheet 31st January 2007

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 2nd April 2007 and were signed by

Mrs L C Di Domenico - Director

The notes form part of these abbreviated accounts

Notes to the 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 2005)

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

- 15% on reducing balance

Fixtures and fittings

- 15% 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

2 TANGIBLE FIXED ASSETS

| TANGIBED INIED 186216 | Total £ |
|---|--------------|
| COST At 1st February 2006 and 31st January 2007 | 12,636 |
| DEPRECIATION At 1st February 2006 Charge for year | 9,276 505 |
| At 31st January 2007 | 9,781 |
| NET BOOK VALUE At 31st January 2007 | 2,855 |
| At 31st January 2006 | 3,360 |

3 CALLED UP SHARE CAPITAL

| Authorised, | allotted, issued and fully paid | | | |
|-------------|---------------------------------|---------|------|------|
| Number | Class | Nominal | 2007 | 2006 |
| | | value | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | | |