

Abbreviated Accounts
for the year ended 31st January 2007
for
K.D CLARK LIMITED



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

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K.D. CLARK LIMITED

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for the year ended 31st January 2007**

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K.D CLARK LIMITED
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

K.D. CLARK LIMITED**Abbreviated Balance Sheet
31st January 2007**

	Notes	2007 £	£	2006 £	£
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	
		<u>28,070</u>		<u>37,811</u>	
CREDITORS					
Amounts falling due within one year		<u>7,988</u>		<u>8,848</u>	
NET CURRENT ASSETS			<u>20,082</u>		<u>28,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,937</u>		<u>32,323</u>
PROVISIONS FOR LIABILITIES			<u>397</u>		<u>445</u>
NET ASSETS			<u><u>22,540</u></u>		<u><u>31,878</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>22,440</u>		<u>31,778</u>
SHAREHOLDERS' FUNDS			<u><u>22,540</u></u>		<u><u>31,878</u></u>

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 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 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

K.D. CLARK LIMITED

**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

K.D. CLARK LIMITED

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

	Total £
COST	
At 1st February 2006 and 31st January 2007	12,636
DEPRECIATION	
At 1st February 2006	9,276
Charge for year	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		Nominal value £1	2007 £	2006 £
Number	Class			
100	Ordinary		100	100