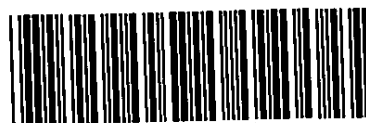


REGISTERED NUMBER: 03202231 (England and Wales)

PARTNER	<i>WSE</i>
DATE RECEIVED	15 JUL 2013
PASSED TO	<i>DNS/LM</i>
REPLIED	

Abbreviated Accounts
for the Year Ended 31st January 2013
for
K.D. CLARK LIMITED

SATURDAY



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A17 20/07/2013 #282
COMPANIES HOUSE

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

K.D. CLARK LIMITED (REGISTERED NUMBER: 03202231)

**Contents of the Abbreviated Accounts
for the year ended 31st January 2013**

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K.D CLARK LIMITED

**Company Information
for the year ended 31st January 2013**

DIRECTORS:

Mrs L C Di Domenico
Mr S Ibrahim

SECRETARY:

Mrs C A Pepper

REGISTERED OFFICE:

1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

REGISTERED NUMBER:

03202231 (England and Wales)

ACCOUNTANTS:

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

BANKERS:

Barclays Bank
78 Turners Hill
Cheshunt
Hertfordshire
EN8 9BW

K.D. CLARK LIMITED (REGISTERED NUMBER. 03202231)**Abbreviated Balance Sheet
31st January 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		6,519		5,757
CURRENT ASSETS					
Stocks		1,350		1,227	
Debtors		799		360	
Cash at bank and in hand		3,240		18,181	
		<u>5,389</u>		<u>19,768</u>	
CREDITORS					
Amounts falling due within one year		<u>3,685</u>		<u>4,843</u>	
NET CURRENT ASSETS			<u>1,704</u>		<u>14,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,223</u>		<u>20,682</u>
PROVISIONS FOR LIABILITIES			<u>934</u>		<u>699</u>
NET ASSETS			<u><u>7,289</u></u>		<u><u>19,983</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,189</u>		<u>19,883</u>
SHAREHOLDERS' FUNDS			<u><u>7,289</u></u>		<u><u>19,983</u></u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

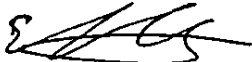
The notes form part of these abbreviated accounts

K D. CLARK LIMITED (REGISTERED NUMBER: 03202231)

Abbreviated Balance Sheet - continued
31st January 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 27th June 2013 and were signed on its behalf by



Mr S Ibrahim - Director

The notes form part of these abbreviated accounts

K.D. CLARK LIMITED (REGISTERED NUMBER: 03202231)

**Notes to the Abbreviated Accounts
for the year ended 31st January 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 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
Computer equipment	- 25% 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2012	21,461
Additions	1,940
	<hr/>
At 31st January 2013	23,401
	<hr/>
DEPRECIATION	
At 1st February 2012	15,704
Charge for year	1,178
	<hr/>
At 31st January 2013	16,882
	<hr/>
NET BOOK VALUE	
At 31st January 2013	6,519
	<hr/>
At 31st January 2012	5,757
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>