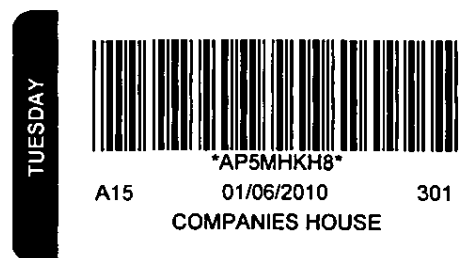


Abbreviated Accounts  
for the year ended 31st January 2010  
for  
K.D. CLARK LIMITED

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



PARTNER	<i>WJ</i>
DATE RECEIVED	13 MAY 2010
PASSED TO	<i>WJ</i>
REPLIED	

**K D. CLARK LIMITED (REGISTERED NUMBER: 3202231)**

**Contents of the Abbreviated Accounts  
for the year ended 31st January 2010**

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<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**K D. CLARK LIMITED**

**Company Information  
for the year ended 31st January 2010**

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<b>DIRECTOR:</b>	Mrs L C Di Domenico
<b>SECRETARY:</b>	Miss C A Di Domenico
<b>REGISTERED OFFICE</b>	1 Tower House Tower Centre Hoddesdon Hertfordshire EN11 8UR
<b>REGISTERED NUMBER:</b>	3202231 (England and Wales)
<b>ACCOUNTANTS:</b>	G H Attenborough & Co Ltd Chartered Certified Accountants 1 Tower House Tower Centre Hoddesdon Hertfordshire EN11 8UR
<b>BANKERS:</b>	Barclays Bank 78 Turners Hill Cheshunt Hertfordshire EN8 9BW

**K.D. CLARK LIMITED (REGISTERED NUMBER: 3202231)****Abbreviated Balance Sheet  
31st January 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7 968		9 426
<b>CURRENT ASSETS</b>					
Stocks		1,300		1,200	
Debtors		1,427		897	
Cash at bank and in hand		31,546		33 886	
		<u>34,273</u>		<u>35,983</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,114</u>		<u>17,540</u>	
<b>NET CURRENT ASSETS</b>			<u>7,159</u>		<u>18 443</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,127		27 869
<b>PROVISIONS FOR LIABILITIES</b>			<u>931</u>		<u>1,051</u>
<b>NET ASSETS</b>			<u>14,196</u>		<u>26 818</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>14,096</u>		<u>26,718</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,196</u>		<u>26,818</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 3202231)**

**Abbreviated Balance Sheet - continued**  
**31st January 2010**

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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 director on 2nd May 2010 and were signed by



Mrs L C Di Domenico - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31st January 2010

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 £
<b>COST</b>	
At 1st February 2009	
and 31st January 2010	21,367
<b>DEPRECIATION</b>	
At 1st February 2009	11,941
Charge for year	1 458
At 31st January 2010	13,399
<b>NET BOOK VALUE</b>	
At 31st January 2010	7 968
At 31st January 2009	9,426

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100