REGISTERED NUMBER: 03202231 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st January 2014

for

K.D. CLARK LIMITED

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

Contents of the Abbreviated Accounts
for the year ended 31st January 2014

K.D. CLARK LIMITED

Company Information
for the year ended 31st January 2014

DIRECTOR:	Mr S Ibrahim
SECRETARY:	Mrs L.C. Di Domenico
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

Abbreviated Balance Sheet
31st January 2014

		31/1/14		31/1/13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,434		6,519
CURRENT ASSETS					
Stocks		1,350		1,350	
Debtors		2,439		799	
Cash at bank and in hand		8,454		3,240	
		12,243		5,389	
CREDITORS					
Amounts falling due within one year		15,463		3,685	
NET CURRENT (LIABILITIES)/ASSETS			(3,220)		1,704
TOTAL ASSETS LESS CURRENT LIABILITIES			7,214		8,223
PROVISIONS FOR LIABILITIES			1,784		934
NET ASSETS			5,430		7,289
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,330		7,189
SHAREHOLDERS' FUNDS			5,430		7,289

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

continued...

Abbreviated Balance Sheet - continued
31st January 2014

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 31st July 2014 and were signed by:

Mr S Ibrahim - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st January 2014

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 2013	23,401
Additions	6,112
At 31st January 2014	29,513
DEPRECIATION	
At 1st February 2013	16,882
Charge for year	2,197
At 31st January 2014	19,079
NET BOOK VALUE	
At 31st January 2014	10,434
At 31st January 2013	6,519

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/14 £	31/1/13 £
100	Ordinary	£1	100	100