

Company Registration No 03833693 (England and Wales)

**ASTERLEY CLARKE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**



**ASTERLEY CLARKE LIMITED**

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# ASTERLEY CLARKE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		547		906
<b>Current assets</b>					
Debtors		79,678		55,071	
Cash at bank and in hand		12,627		9,745	
		<u>92,305</u>		<u>64,816</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(92,120)</u>		<u>(64,670)</u>	
<b>Net current assets</b>			185		146
<b>Total assets less current liabilities</b>			732		1,052
<b>Provisions for liabilities</b>			<u>(115)</u>		<u>(190)</u>
			<u>617</u>		<u>862</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			615		860
<b>Shareholders' funds</b>			<u>617</u>		<u>862</u>

# **ASTERLEY CLARKE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2015**

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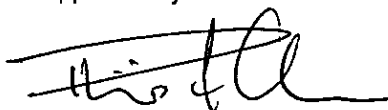
For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 October 2015



P A Clarke  
Director



Mrs S E Clarke  
Director

**Company Registration No 03833693**

# ASTERLEY CLARKE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services rendered net of VAT

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% / 33 3% Straight line
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#### 1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2014 & at 31 July 2015	9,214
<b>Depreciation</b>	
At 1 August 2014	8,308
Charge for the year	359
At 31 July 2015	8,667
<b>Net book value</b>	
At 31 July 2015	547
At 31 July 2014	906

# ASTERLEY CLARKE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 JULY 2015**

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3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>