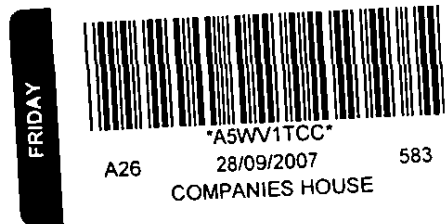


REGISTERED NUMBER 4560518 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
WYNNIATT-HUSEY CLARKE LIMITED



WYNNIATT-HUSEY CLARKE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

WYNNIATT-HUSEY CLARKE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS P A Clarke BA Hons Cert GD
P R Wynniatt-Husey BA Hons NC Hort

SECRETARY R J Wynniatt-Husey

REGISTERED OFFICE Beckett House
31 Upper Brook Street
Rugeley
Staffordshire
WS15 2DP

REGISTERED NUMBER 4560518 (England and Wales)

ACCOUNTANTS Wynniatt-Husey Ltd
Chartered Accountants
Beckett House
31 Upper Brook Street
Rugeley
Staffordshire
WS15 2DP

WYNNIATT-HUSEY CLARKE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

31 3 06				31 3 07
£	£		Notes	£
		FIXED ASSETS		
	10,500	Intangible assets	2	9,000
	22,311	Tangible assets	3	17,288
	<u>32,811</u>			<u>26,288</u>
		CURRENT ASSETS		
2 428		Debtors		13,153
8,604		Cash at bank		26,561
<u>11 032</u>				<u>39 714</u>
		CREDITORS		
36 978		Amounts falling due within one year		61,943
	<u>(25,946)</u>	NET CURRENT LIABILITIES		<u>(22,229)</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>6,865</u></u>			<u><u>4,059</u></u>
		CAPITAL AND RESERVES		
	2	Called up share capital	4	2
	6,863	Profit and loss account		4,057
	<u>6,865</u>	SHAREHOLDERS' FUNDS		<u><u>4,059</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

WYNNIATT-HUSEY CLARKE LIMITED

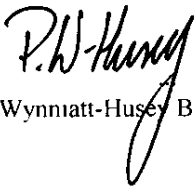
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 Board of Directors on 21st SEPT 2007 and
were signed on its behalf by



P A Clarke BA Hons Cert GD - Director



P R Wynniatt-Husey BA Hons NC Hort - Director

The notes form part of these abbreviated accounts

WYNNIATT-HUSEY CLARKE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of 10 years from 1st April 2003

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	- 10% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 25% on cost

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	15,000
AMORTISATION	
At 1 April 2006	4,500
Charge for year	1,500
At 31 March 2007	6,000
NET BOOK VALUE	
At 31 March 2007	9,000
At 31 March 2006	10,500

WYNNIATT-HUSEY CLARKE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	28,761
Additions	695
	<hr/>
At 31 March 2007	29,456
	<hr/>
DEPRECIATION	
At 1 April 2006	6,451
Charge for year	5,717
	<hr/>
At 31 March 2007	12,168
	<hr/>
NET BOOK VALUE	
At 31 March 2007	17,288
	<hr/>
At 31 March 2006	22,310
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £ 10,000	31 3 06 £ 10,000
10,000	Ordinary		<hr/>	<hr/>
Allotted issued and fully paid Number	Class	Nominal value £1	31 3 07 £ 2	31 3 06 £ 2
2	Ordinary		<hr/>	<hr/>