

**CLARKE BROTHERS SCAFFOLDING LIMITED**

**ABBREVIATED ACCOUNTS**

**MARCH 31, 2009**

**REGISTERED NUMBER 4587845**

SATURDAY



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A38

05/12/2009

140

COMPANIES HOUSE

Stone & Partners

**CLARKE BROTHERS SCAFFOLDING LIMITED**

**Directors:**

R W Clarke

W G Morgan

**Secretary:**

W G Morgan

**Accountants:**

Stone & Partners

571 Fishponds Road

Fishponds

Bristol

BS16 3AF

**Registered Office:**

571 Fishponds Road

Fishponds

Bristol

BS16 3AF

**Registered Number:**

4587845

**CLARKE BROTHERS SCAFFOLDING LIMITED**

**ABBREVIATED BALANCE SHEET**

**MARCH 31, 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	45,107	47,457
<b>Current assets</b>			
Stock		745	545
Debtors		148,172	160,608
Cash at bank		1,124	48,138
Cash in hand		<u>480</u>	<u>56</u>
		150,521	209,347
<b>Creditors: amounts falling due within one year</b>		<u>92,088</u>	<u>78,002</u>
<b>Net current assets</b>		<u>58,433</u>	<u>131,345</u>
<b>Provisions for liabilities and charges</b>			
Deferred taxation		<u>3,920</u>	<u>3,215</u>
<b>Total net assets</b>		<u>99,620</u>	<u>175,587</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		<u>99,616</u>	<u>175,583</u>
		<u>99,620</u>	<u>175,587</u>

For the period ended March 31, 2009 the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to its accounts for the financial period.

**CLARKE BROTHERS SCAFFOLDING LIMITED**

**ABBREVIATED BALANCE SHEET**

**MARCH 31, 2009**

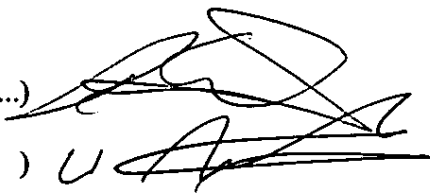

(continued)

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 accounts which give a true and fair view of the state of affairs of the company as at March 31, 2009 and of its loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions for small companies under Part V11 of the Companies Act 1985.

ON BEHALF OF THE BOARD

.....)   
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Directors

Dated: 18/4/09

## CLARKE BROTHERS SCAFFOLDING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

AT MARCH 31, 2009

#### 1. Accounting Policies

##### Accounting convention

The accounts have been prepared under the historical cost convention.

##### Cash flow statement

The company has taken advantage of the exemption available per FRS1 for small companies not to prepare a cash flow statement.

##### Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off each asset over its estimated useful life as follows:

Office equipment	25% straight line
Motor vehicles	25% reducing balance
Plant and equipment	20% straight line
Bakery fittings and equipment	20% straight line

##### Deferred taxation

Deferred taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse.

#### 2. Fixed assets

	Total £
<b>Cost</b>	
At April 1, 2008	79,926
Additions	22,136
Disposals	(15,639)
At March 31, 2009	<u>86,423</u>
<b>Depreciation</b>	
At April 1, 2008	32,469
Charge for period	15,976
Disposals	(7,129)
At March 31, 2009	<u>41,316</u>
<b>Net book value</b>	
At March 31, 2009	<u>45,107</u>
<b>Net book value</b>	
At April 1, 2008	<u>47,457</u>

**CLARKE BROTHERS SCAFFOLDING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**AT MARCH 31, 2009**

<b>3. Called up share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>
Allotted issued and fully paid Ordinary shares of £1 each	<b><u>4</u></b>	<b><u>4</u></b>