

CLARKE BROTHERS SCAFFOLDING LIMITED

ABBREVIATED ACCOUNTS

MARCH 31, 2010

REGISTERED NUMBER 4587845

SATURDAY



A26 *AJ5T80VI* 178
06/11/2010
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

Stone & Partners

CLARKE BROTHERS SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET

MARCH 31, 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	34,331	45,107
Current assets			
Stock		745	745
Debtors		174,558	148,172
Cash at bank		-	1,124
Cash in hand		-	480
		175,303	150,521
Creditors: amounts falling due within one year		<u>98,634</u>	<u>92,088</u>
Net current assets		<u>76,679</u>	<u>58,433</u>
Provisions for liabilities and charges			
Deferred taxation		<u>3,468</u>	<u>3,920</u>
Total net assets		<u>107,532</u>	<u>99,620</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		<u>107,528</u>	<u>99,616</u>
		<u>107,532</u>	<u>99,620</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006

For the financial year ended march 31, 2010 the company was entitled to the exemption from audit under s 477 Companies Act 2006 and no members have deposited a notice under s 476 requiring an audit

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CLARKE BROTHERS SCAFFOLDING LIMITED

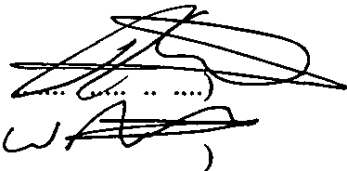
ABBREVIATED BALANCE SHEET

MARCH 31, 2010

(continued)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD

Two handwritten signatures are present. The first signature is a large, stylized cursive signature. The second signature is a smaller, more compact cursive signature.

R W Clarke & W MORGAN
Directors

Dated: 2 11 2010

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CLARKE BROTHERS SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT MARCH 31, 2010

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
	£
Cost	
At April 1, 2009	86,423
Additions	<u>1,436</u>
At March 31, 2010	<u>87,859</u>
Depreciation	
At April 1, 2009	41,316
Charge for period	<u>12,212</u>
At March 31, 2010	<u>53,528</u>
Net book value	
At March 31, 2010	<u>34,331</u>
Net book value	
At April 1, 2009	<u>45,107</u>

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CLARKE BROTHERS SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT MARCH 31, 2010

(continued)

3. Called up share capital	2010	2009
	£	£
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted issued and fully paid		
Ordinary shares of £1 each	<u>4</u>	<u>4</u>