

Registration number 04621832

**Clarke Builders and Thatchers Limited**

**Abbreviated accounts**

**for the year ended 31 March 2015**

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**Clarke Builders and Thatchers Limited**

**Abbreviated balance sheet  
as at 31 March 2015**

		2015	2014
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	40,068	44,245
<b>Current assets</b>			
Stocks		19,404	12,317
Debtors		4,656	28,383
Cash at bank and in hand		25,673	8,181
		<u>49,733</u>	<u>48,881</u>
<b>Creditors: amounts falling due within one year</b>		<u>(41,867)</u>	<u>(37,754)</u>
<b>Net current assets</b>		<u>7,866</u>	<u>11,127</u>
<b>Total assets less current liabilities</b>		47,934	55,372
<b>Provisions for liabilities</b>		<u>(4,343)</u>	<u>(8,849)</u>
<b>Net assets</b>		<u>43,591</u>	<u>46,523</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		43,291	46,223
<b>Shareholders' funds</b>		<u>43,591</u>	<u>46,523</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Clarke Builders and Thatchers Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 1 June 2015 and signed on its behalf by



**D J Clarke**  
**Director**

**Registration number 04621832**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Clarke Builders and Thatchers Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance
Computer equipment	-	33.3% straight line

##### **1.4. Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value.

##### **1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Clarke Builders and Thatchers Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2014	96,929
Additions	27,541
Disposals	(38,632)
At 31 March 2015	<u>85,838</u>
<b>Depreciation</b>	
At 1 April 2014	52,684
On disposals	(19,692)
Charge for year	12,778
At 31 March 2015	<u>45,770</u>
<b>Net book values</b>	
At 31 March 2015	<u>40,068</u>
At 31 March 2014	<u>44,245</u>

  

<b>3. Share capital</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
<b>Equity Shares</b>		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>