

Registered Number 05441145

CLARKES RESIDENTIAL ESTATE AGENTS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	8,624	11,102
Investments	3	1,001	1,001
		<u>9,625</u>	<u>12,103</u>
Current assets			
Debtors		29,811	3,500
Cash at bank and in hand		5,901	28,259
		<u>35,712</u>	<u>31,759</u>
Creditors: amounts falling due within one year		<u>(44,295)</u>	<u>(41,190)</u>
Net current assets (liabilities)		<u>(8,583)</u>	<u>(9,431)</u>
Total assets less current liabilities		<u>1,042</u>	<u>2,672</u>
Total net assets (liabilities)		<u>1,042</u>	<u>2,672</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		42	1,672
Shareholders' funds		<u>1,042</u>	<u>2,672</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2013

And signed on their behalf by:

P Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	35,447
Additions	395
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>35,842</u>
Depreciation	
At 1 June 2012	24,345
Charge for the year	2,873
On disposals	-
At 31 May 2013	<u>27,218</u>
Net book values	
At 31 May 2013	<u>8,624</u>
At 31 May 2012	<u>11,102</u>

3 Fixed assets Investments

Clarks Residential Estate Agents Limited is a holding company of the following:

Southdowns Lettings and management Ltd - 1,000 shares of £1.00

Clarks Arundel Ltd - 1 shares of £1.00

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