Registered Number 05441145

CLARKES RESIDENTIAL ESTATE AGENTS LIMITED

Abbreviated Accounts

31 May 2014

CLARKES RESIDENTIAL ESTATE AGENTS LIMITED **Registered Number 05441145**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	9,651	9,625
		9,651	9,625
Current assets			
Debtors		38,850	29,811
Cash at bank and in hand		14,764	5,901
		53,614	35,712
Creditors: amounts falling due within one year		(56,786)	(44,295)
Net current assets (liabilities)		(3,172)	(8,583)
Total assets less current liabilities		6,479	1,042
Total net assets (liabilities)		6,479	1,042
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		5,479	42
Shareholders' funds		6,479	1,042

- For the year ending 31 May 2014 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 10 November 2014

And signed on their behalf by:
P Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

Turnover policy
Turnover represents the amounts, excluding value added tax, derived from its principal activities wholly undertaken in the UK during the year.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at the rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual depreciation rates on a Straight Line basis are as follows:

Plant & Equipment - 25%
Fixtures & Fittings - 25%

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	36,843
Additions	3,174
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	40,017
Depreciation	
At 1 June 2013	27,218
Charge for the year	3,148
On disposals	-
At 31 May 2014	30,366
Net book values	
At 31 May 2014	9,651
At 31 May 2013	9,625