

Registered number

06905414

AL CLARKE LIMITED

Abbreviated Accounts

30 April 2014

AL CLARKE LIMITED**Registered number:** 06905414**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	271	342
Current assets			
Debtors		2,037	-
Cash at bank and in hand		9,493	19,431
		<u>11,530</u>	<u>19,431</u>
Creditors: amounts falling due within one year		<u>(10,709)</u>	<u>(19,045)</u>
Net current assets		821	386
Net assets		<u>1,092</u>	<u>728</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		992	628
Shareholder's funds		<u>1,092</u>	<u>728</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr A Clarke

Director

Approved by the board on 16 May 2014

**Notes to the Abbreviated Accounts
for the year ended 30 April 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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£

At 1 May 2013	1,498
Additions	275
At 30 April 2014	<u>1,773</u>

At 1 May 2013	1,156
Charge for the year	346
At 30 April 2014	1,502

At 30 April 2014	271
At 30 April 2013	342

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	100	100	100
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