CLARK CX LTD

Company Registration Number:
08017577 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd April 2012

End date: 30th April 2013

SUBMITTED

CLARK CX LTD

Company Information
for the Period Ended 30th April 2013

Director:	Pete Clark
Registered office:	116 Foss Road Hilton Derby DE65 5BH GB-ENG
Company Registration Number:	08017577 (England and Wales)

CLARK CX LTD

Abbreviated Balance sheet
As at 30th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	**2,304**	-
Total fixed assets:		**2,304**	-
Current assets			
Cash at bank and in hand:		**1,911**	-
Total current assets:		**1,911**	-
Creditors			
Creditors: amounts falling due within one year		**2,695**	-
Net current assets (liabilities):		**(784)**	-
Total assets less current liabilities:		**1,520**	-
Total net assets (liabilities):		**1,520**	-

The notes form part of these financial statements

CLARK CX LTD

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	**1**	-
Profit and Loss account:		**1,519**	-
Total shareholders funds:		**1,520**	-

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pete Clark
Status: Director

The notes form part of these financial statements

CLARK CX LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Assets have been depreciated at a rate of 20% on a reducing balance basis to reflect replacement policy

CLARK CX LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	**£**
At 03rd April 2012:	850
Additions:	1,905
At 30th April 2013:	2,755
Depreciation	
At 03rd April 2012:	0
Charge for year:	451
At 30th April 2013:	451
Net book value	
At 30th April 2013:	2,304

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**