

CLARK CX LTD

**Company Registration Number:
08017577 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

CLARK CX LTD

Company Information for the Period Ended 30th April 2014

Director:	Pete Clark
Registered office:	Friar Gate Studios Ford Street Derby DE1 1EE
Company Registration Number:	08017577 (England and Wales)

CLARK CX LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	3,036	2,304
Total fixed assets:		<u>3,036</u>	<u>2,304</u>
Current assets			
Debtors:		1,421	-
Cash at bank and in hand:		444	1,911
Total current assets:		<u>1,865</u>	<u>1,911</u>
Creditors			
Creditors: amounts falling due within one year		2,811	2,695
Net current assets (liabilities):		<u>(946)</u>	<u>(784)</u>
Total assets less current liabilities:		<u>2,090</u>	<u>1,520</u>
Total net assets (liabilities):		<u><u>2,090</u></u>	<u><u>1,520</u></u>

The notes form part of these financial statements

CLARK CX LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		2,089	1,519
Total shareholders funds:		<u>2,090</u>	<u>1,520</u>

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

The financial statements were approved by the Board of Directors on 23 June 2014

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 2014

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

Office equipment is depreciated on a reducing balance basis at a rate of 18%

CLARK CX LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Tangible assets

	Total
Cost	£
At 01st May 2013:	2,755
Additions:	1,490
At 30th April 2014:	4,245
Depreciation	
At 01st May 2013:	451
Charge for year:	758
At 30th April 2014:	1,209
Net book value	
At 30th April 2014:	3,036
At 30th April 2013:	2,304

CLARK CX LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

