

REGISTERED NUMBER: SC249760 (Scotland)

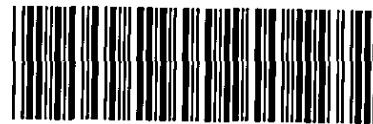
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FOR

J & M CLARK SERVICES LTD

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J & M CLARK SERVICES LTD

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FOR THE YEAR ENDED 31 MAY 2009**

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J & M CLARK SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009**

DIRECTOR:	J Clark
SECRETARY:	Mrs M Clark
REGISTERED OFFICE:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC249760 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ
BANKERS:	The Royal Bank of Scotland plc 24/25 Princes Square East Kilbride Lanarkshire G74 1LJ

J & M CLARK SERVICES LTD

ABBREVIATED BALANCE SHEET
31 MAY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	10,135	5,681
CURRENT ASSETS			
Debtors		225	150
Cash at bank		1,555	-
		1,780	150
CREDITORS			
Amounts falling due within one year	3	12,891	19,033
NET CURRENT LIABILITIES		(11,111)	(18,883)
TOTAL ASSETS LESS CURRENT LIABILITIES		(976)	(13,202)
CREDITORS			
Amounts falling due after more than one year	3	13,423	6,862
NET LIABILITIES		(14,399)	(20,064)
CAPITAL AND RESERVES			
Called up share capital	4	103	103
Profit and loss account		(14,502)	(20,167)
SHAREHOLDERS' FUNDS		(14,399)	(20,064)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

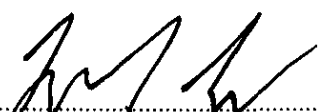
The notes form part of these abbreviated accounts

J & M CLARK SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 MAY 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on**25.02.10**..... and were signed by:

..........
J Clark - Director

The notes form part of these abbreviated accounts

J & M CLARK SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company's current liabilities exceeded its current assets by £11,111 at 31 May 2009, (£18,883 : 2008). The company is thus dependent on the continued financial support of its creditors. The director is confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of financial support.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on a reducing balance basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	10,100
Additions	13,514
Disposals	(10,100)
At 31 May 2009	13,514
DEPRECIATION	
At 1 June 2008	4,419
Charge for year	3,379
Eliminated on disposal	(4,419)
At 31 May 2009	3,379
NET BOOK VALUE	
At 31 May 2009	10,135
At 31 May 2008	5,681

3. CREDITORS

Creditors include an amount of £6,682 (2008 - £15,529) for which security has been given.

J & M CLARK SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2009**

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Share capital 1	£1	100	100
3	Ordinary A-J	£1	3	3
			<u>103</u>	<u>103</u>