

Registration number 04732596

Joe Clark Building and Construction Limited

Abbreviated accounts

for the year ended 30 June 2005



A12
COMPANIES HOUSE

AN10VC1U

169
13/01/2006

Joe Clark Building and Construction Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Joe Clark Building and Construction Limited

**Accountants' report on the unaudited financial statements to the directors of
Joe Clark Building and Construction Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Murray and Lamb

**Murray & Lamb
Chartered Accountants
27 Medomsley Road
Consett
Co. Durham**

DH8 5HE

Date: 12/1/06.

Joe Clark Building and Construction Limited

**Abbreviated balance sheet
as at 30 June 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,012		7,704
Current assets					
Stocks		52,845		19,905	
Debtors		48,737		137,168	
Cash at bank and in hand		7,044		23,156	
		<u>108,626</u>		<u>180,229</u>	
Creditors: amounts falling due within one year		<u>(38,687)</u>		<u>(61,819)</u>	
Net current assets			<u>69,939</u>		<u>118,410</u>
Net assets			<u><u>76,951</u></u>		<u><u>126,114</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>76,851</u>		<u>126,014</u>
Shareholders' funds			<u><u>76,951</u></u>		<u><u>126,114</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Joe Clark Building and Construction Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

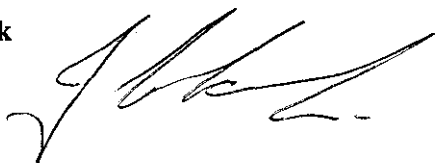
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Joseph Clark
Director

11/1/06



The notes on pages 4 to 5 form an integral part of these financial statements.

Joe Clark Building and Construction Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

Joe Clark Building and Construction Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2005**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2004	9,570	
Additions	1,800	
Disposals	(1,200)	
At 30 June 2005	10,170	
Depreciation		
At 1 July 2004	1,866	
On disposals	(300)	
Charge for year	1,592	
At 30 June 2005	3,158	
Net book values		
At 30 June 2005	7,012	
At 30 June 2004	7,704	
 3. Share capital	2005	2004
	£	£
Authorised		
100.00 Ordinary shares of £1.00 each	100	100
Allotted, called up and fully paid		
100.00 Ordinary shares of £1.00 each	100	100