

Company Registration No. 05023097 (England and Wales)

**JOHN CLARKE (INTERIORS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**JOHN CLARKE (INTERIORS) LIMITED**

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# JOHN CLARKE (INTERIORS) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		126
<b>Current assets</b>					
Stocks		1,600		2,350	
Debtors		-		306	
Cash at bank and in hand		14,511		3,378	
		16,111		6,034	
<b>Creditors: amounts falling due within one year</b>		(8,764)		(5,995)	
<b>Net current assets/(liabilities)</b>			7,347		39
<b>Total assets less current liabilities</b>			7,348		165
			7,348		165
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			7,248		65
<b>Shareholders' funds</b>			7,348		165

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2013

John Clarke

**Director**

**Company Registration No. 05023097**

# JOHN CLARKE (INTERIORS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20 % Straight Line
Computer equipment	20 % Straight Line
Motor vehicles	20 % Straight Line

Computer equipment has been written down to a carrying value of £nil which represents an annual depreciation charge of 7% this year.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	13,752
<b>Depreciation</b>	
At 1 April 2012	13,626
Charge for the year	125
At 31 March 2013	13,751
<b>Net book value</b>	
At 31 March 2013	1
At 31 March 2012	126

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100

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