

Company Registration No. 05023097 (England and Wales)

JOHN CLARKE (INTERIORS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

JOHN CLARKE (INTERIORS) LIMITED

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JOHN CLARKE (INTERIORS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Stocks		8,822		1,600	
Cash at bank and in hand		14,042		14,511	
		22,864		16,111	
Creditors: amounts falling due within one year		(13,077)		(8,764)	
Net current assets			9,787		7,347
Total assets less current liabilities			9,788		7,348
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,688		7,248
Shareholders' funds			9,788		7,348

For the financial year ended 31 March 2014 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 2014

John Clarke
Director

Company Registration No. 05023097

JOHN CLARKE (INTERIORS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013 & at 31 March 2014	13,752
Depreciation	
At 1 April 2013 & at 31 March 2014	13,751
Net book value	
At 31 March 2014	1
At 31 March 2013	1

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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