

Registered Number 06181663

A D Clark Limited

Abbreviated Accounts

31 March 2013

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		1,749	2,137
		<u>1,749</u>	<u>2,137</u>
Current assets			
Debtors		5,166	919
Cash at bank and in hand		10,630	4,247
Total current assets		<u>15,796</u>	<u>5,166</u>
Creditors: amounts falling due within one year		(9,078)	(5,348)
Net current assets (liabilities)		6,718	(182)
Total assets less current liabilities		<u>8,467</u>	<u>1,955</u>
Total net assets (liabilities)		<u>8,467</u>	<u>1,955</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		8,466	1,954

Shareholders funds

8,467

1,955

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2013

And signed on their behalf by:

A D Clark, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2012	6,640	6,640
Additions	193	193
At 31 March 2013	<u>6,833</u>	<u>6,833</u>
Depreciation		
At 01 April 2012	4,503	4,503
Charge for year	581	581
At 31 March 2013	<u>5,084</u>	<u>5,084</u>
Net Book Value		
At 31 March 2013	1,749	1,749

At 31 March 2012

2,137

2,137

3 Creditors: amounts falling due after more than one year

4 Share capital

2013

2012

£

£

Authorised share capital:

1 Ordinary of £1 each

1

1

**Allotted, called up and fully
paid:**

1 Ordinary of £1 each

1

1