

J M CLARKE LTD

**Company Registration Number:
07524232 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

J M CLARKE LTD

Company Information for the Period Ended 30th April 2014

Director:	Ming Clarke
Registered office:	1 Navenby Walk London E3 4EZ
Company Registration Number:	07524232 (England and Wales)

J M CLARKE LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	937	0
Total fixed assets:		<u>937</u>	<u>0</u>
Current assets			
Debtors:	3	495	0
Cash at bank and in hand:		8,996	5,865
Total current assets:		<u>9,491</u>	<u>5,865</u>
Creditors			
Creditors: amounts falling due within one year		755	152
Net current assets (liabilities):		<u>8,736</u>	<u>5,713</u>
Total assets less current liabilities:		<u>9,673</u>	<u>5,713</u>
Total net assets (liabilities):		<u><u>9,673</u></u>	<u><u>5,713</u></u>

The notes form part of these financial statements

J M CLARKE LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		9,672	5,712
Total shareholders funds:		<u>9,673</u>	<u>5,713</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ming Clarke

Status: Director

The notes form part of these financial statements

J M CLARKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 25% on cost

J M CLARKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	0
Additions:	1,249
At 30th April 2014:	1,249
Depreciation	
At 01st May 2013:	0
Charge for year:	312
At 30th April 2014:	312
Net book value	
At 30th April 2014:	937
At 30th April 2013:	0

J M CLARKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Debtors

	2014 £	2013 £
Other debtors:	495	0
Total:	495	0

Other debtors represents the amount sit in director's current account. See explanation in note on Transactions with directors

J M CLARKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

J M CLARKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6 . Transactions with directors

Name of director receiving advance or credit:	Ming Clarke	
Description of the transaction:	advance to the director in relation to the business expenses paid from director's personal account	
Balance at 01st May 2013:		495
Balance at 30th April 2014:		495

