

Registered number  
07628188

Julian Clarke Enterprises Ltd

Abbreviated Accounts

31 May 2013

**Julian Clarke Enterprises Ltd****Registered number:** 07628188**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,572	651
<b>Current assets</b>			
Debtors		23,098	22,253
Cash at bank and in hand		14,851	17,852
		<u>37,949</u>	<u>40,105</u>
<b>Creditors: amounts falling due within one year</b>		(6,889)	(8,140)
<b>Net current assets</b>		<u>31,060</u>	<u>31,965</u>
<b>Net assets</b>		<u>32,632</u>	<u>32,616</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		32,532	32,516
<b>Shareholders' funds</b>		<u>32,632</u>	<u>32,616</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. Clarke

Director

Approved by the board on 12 December 2013

**Julian Clarke Enterprises Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Depreciation***

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

Computer equipment	33% straight line
Office equipment	20% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2012	955
Additions	1,801
At 31 May 2013	<u>2,756</u>

**Depreciation**

At 1 June 2012	304
Charge for the year	880
At 31 May 2013	<u>1,184</u>

**Net book value**

At 31 May 2013	<u>1,572</u>
At 31 May 2012	<u>651</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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