

Financial Statement for the year ended 31 July 2009

for

Daniel Clarke Design & Developments Ltd

Company Number 6312784

FRIDAY



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16/04/2010

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COMPANIES HOUSE

Daniel Clarke Design & Developments Ltd

BALANCE SHEET

As at
31 July 2009

	2009	2008
	£	£
FIXED ASSETS		
Tangible assets	-	-
CURRENT ASSETS		
Stock / WIP	-	-
Debtors	-	-
Cash in hand & at bank	1,700	1,719
	<u>1,700</u>	<u>1,719</u>
CREDITORS Amounts falling due within one year	10,000	10,925
	<u>10,000</u>	<u>10,925</u>
NET CURRENT ASSETS / (LIABILITIES)	(8,300)	(9,206)
CREDITORS Amounts falling due after more than one year	-	-
	<u>-</u>	<u>-</u>
	<u>(8,300)</u>	<u>(9,206)</u>
CAPITAL AND RESERVES		
Called up equity share capital	1	1
Profit and loss account	(8,301)	(9,207)
	<u>1</u>	<u>1</u>
	<u>(8,301)</u>	<u>(9,207)</u>
SHAREHOLDERS FUNDS	(8,300)	(9,206)
	<u>(8,300)</u>	<u>(9,206)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to financial statements so far as applicable to the company, and
- preparing the accounts in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD



Mr Daniel Clarke - DIRECTOR

Approved by the Board on

13/4/10.