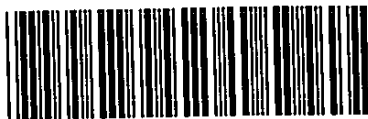


COMPANY NUMBER 02722216

**C & J CLARK (SENIOR EXECUTIVE)**  
**TRUSTEES LIMITED**

**ANNUAL REPORT & ACCOUNTS**  
**5 APRIL 2011**

THURSDAY



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**AUGUST 2011**

C & J CLARK (SENIOR EXECUTIVE) TRUSTEES LIMITEDBalance Sheet as at 5 April 2011

	<u>Notes</u>	<u>5 April 2011</u> £
Capital and Reserves	3	Nil
Current Assets		Nil
Current Liabilities		Nil

The Company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year ending 5 April 2011

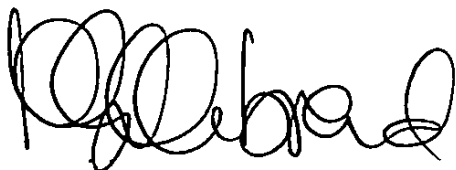
For the year ended 5 April 2011 the Company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) Complying with the requirements of the Act with respect to accounting records and the preparation of accounts, and
- ii) Preparing the accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

The financial statements of the C & J Clark (Senior Executive) Trustees Limited, registered number 02722216, were approved by the Board of Directors and are signed on its behalf by



Director

N GILLIBRAND

The notes on Page 2 form part of these financial statements

C & J CLARK (SENIOR EXECUTIVE) TRUSTEES LIMITED

Notes to the Accounts as at 5 April 2011

1 Principal Accounting Policies

The financial statements have been prepared in accordance with the historic cost convention

2 Profit and Loss Account

The Company has not traded during the financial year, it has received no income and incurred no expenditure. Consequently during the period, the Company has made neither a profit nor a loss

3 Called Up Share Capital

The Company is limited by guarantee and does not have any share capital