

CLARK DEVELOPERS LIMITED

**Company Registration Number:
04641326 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

CLARK DEVELOPERS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	M. Clark, Esq.
Company secretary:	Miss T.V.Wilson-Sadaghiani
Registered office:	4 Westfield Road Bishops Stortford Hertfordshire CM23 2RE
Company Registration Number:	04641326 (England and Wales)

CLARK DEVELOPERS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,189	5,585
Total fixed assets:		<u>4,189</u>	<u>5,585</u>
Current assets			
Debtors:		20,832	12,832
Cash at bank and in hand:		3,028	1,014
Total current assets:		<u>23,860</u>	<u>13,846</u>
Creditors			
Creditors: amounts falling due within one year		27,730	15,763
Net current assets (liabilities):		<u>(3,870)</u>	<u>(1,917)</u>
Total assets less current liabilities:		<u>319</u>	<u>3,668</u>
Total net assets (liabilities):		<u><u>319</u></u>	<u><u>3,668</u></u>

The notes form part of these financial statements

CLARK DEVELOPERS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		219	3,568
Total shareholders funds:		<u>319</u>	<u>3,668</u>

For the year ending 31 March 2012 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 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M. Clark, Esq.

Status: Director

The notes form part of these financial statements

CLARK DEVELOPERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, 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 amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Motor vehicles - 25% reducing balance basis Equipment - 25% reducing balance basis

CLARK DEVELOPERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	14,817
At 31st March 2012:	14,817
Depreciation	
At 01st April 2011:	9,232
Charge for year:	1,396
At 31st March 2012:	10,628
Net book value	
At 31st March 2012:	4,189
At 31st March 2011:	5,585

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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