

**REGISTERED NUMBER: 05045610 (England and Wales)**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

CLARK AND HUGHES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CLARK AND HUGHES LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2014

**DIRECTORS:**

R W Clark  
Mrs L Clark

**SECRETARY:**

Mrs L Clark

**REGISTERED OFFICE:**

2 Ladds Lane  
Maxey  
Peterborough  
Cambridgeshire  
PE6 9HD

**REGISTERED NUMBER:**

05045610 (England and Wales)

**ACCOUNTANTS:**

GreenStones Limited  
9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		177,000		177,024
<b>CURRENT ASSETS</b>					
Debtors		11,970		42,272	
Cash at bank		<u>14,039</u>		<u>10,962</u>	
		26,009		53,234	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,036</u>		<u>18,972</u>	
<b>NET CURRENT ASSETS</b>			<u>4,973</u>		<u>34,262</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			181,973		211,286
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>69,513</u>		<u>69,520</u>
<b>NET ASSETS</b>			<u>112,460</u>		<u>141,766</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>112,360</u>		<u>141,666</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>112,460</u>		<u>141,766</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued  
28 FEBRUARY 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 November 2014 and were signed on its behalf by:

Mrs L Clark - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014

**1. ACCOUNTING POLICIES****Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	178,402
<b>DEPRECIATION</b>	
At 1 March 2013	1,378
Charge for year	24
At 28 February 2014	1,402
<b>NET BOOK VALUE</b>	
At 28 February 2014	177,000
At 28 February 2013	177,024

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2014

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 28 February 2014 and 28 February 2013:

	2014	2013
	£	£
<b>R W Clark and Mrs L Clark</b>		
Balance outstanding at start of year	34,397	15,228
Amounts advanced	51,062	64,018
Amounts repaid	(86,335)	(44,849)
Balance outstanding at end of year	<u>(876)</u>	<u>34,397</u>

These loans are unsecured.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.