

Registered Number 06215115

TIM CLARK ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,567	3,936
		<u>3,567</u>	<u>3,936</u>
Current assets			
Debtors		96,478	50,985
Cash at bank and in hand		78,955	46,830
		<u>175,433</u>	<u>97,815</u>
Creditors: amounts falling due within one year		<u>(75,625)</u>	<u>(51,590)</u>
Net current assets (liabilities)		<u>99,808</u>	<u>46,225</u>
Total assets less current liabilities		<u>103,375</u>	<u>50,161</u>
Accruals and deferred income		<u>(1,983)</u>	<u>(1,917)</u>
Total net assets (liabilities)		<u>101,392</u>	<u>48,244</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		101,390	48,242
Shareholders' funds		<u>101,392</u>	<u>48,244</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 15 November 2016

And signed on their behalf by:

T Clark, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	15,410
Additions	820
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>16,230</u>
Depreciation	
At 1 May 2015	11,474
Charge for the year	1,189
On disposals	-
At 30 April 2016	<u>12,663</u>
Net book values	
At 30 April 2016	<u>3,567</u>
At 30 April 2015	<u>3,936</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.