Registered Number 03038530

CLERKS OF WORKS (YORKSHIRE) LIMITED

Abbreviated Accounts

05 April 2011

CLERKS OF WORKS (YORKSHIRE) LIMITED **Registered Number 03038530**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,098		7,594
Total fixed assets			7,098		7,594
Current assets					
Stocks		32,208		46,603	
Debtors		149,218		146,107	
Cash at bank and in hand		203,208		133,575	
Total current assets		384,634		326,285	
Creditors: amounts falling due within one year		(104,329)		(101,399)	
Net current assets			280,305		224,886
Total assets less current liabilities			287,403		232,480
Accruals and deferred income			(875)		(16,250)
Total net Assets (liabilities)			286,528		216,230
Capital and reserves					
Called up share capital			6,002		6,002
Profit and loss account			280,526		210,228
Shareholders funds			286,528		216,230

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:
L Blakey, Director

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 05 April 2010	17,054
additions	1,763
disposals	
revaluations	
transfers	
At 05 April 2011	18,817
Depreciation	
At 05 April 2010	9,460
Charge for year	2,259
on disposals	
At 05 April 2011	11,719
Net Book Value	
At 05 April 2010	7,594
At 05 April 2011	7,098