

**Registered Number 03466177**

**COLIN CLARKE CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,834	13,113
		<u>9,834</u>	<u>13,113</u>
<b>Current assets</b>			
Stocks		4,050	5,500
Debtors		140,881	92,516
Cash at bank and in hand		63	6,036
		<u>144,994</u>	<u>104,052</u>
<b>Creditors: amounts falling due within one year</b>		<u>(145,094)</u>	<u>(103,817)</u>
<b>Net current assets (liabilities)</b>		<u>(100)</u>	<u>235</u>
<b>Total assets less current liabilities</b>		<u>9,734</u>	<u>13,348</u>
<b>Total net assets (liabilities)</b>		<u>9,734</u>	<u>13,348</u>
<b>Capital and reserves</b>			
Called up share capital		102	102
Profit and loss account		9,632	13,246
<b>Shareholders' funds</b>		<u>9,734</u>	<u>13,348</u>

- For the year ending 28 February 2013 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 31 October 2013

And signed on their behalf by:

**C clarke, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents total invoices Excluding VAT.

**Tangible assets depreciation policy**

Fixture & Fittings 25% Reducing balance

Motor vehicle 25% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	26,476
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>26,476</u>
<b>Depreciation</b>	
At 29 February 2012	13,363
Charge for the year	3,279
On disposals	-
At 28 February 2013	<u>16,642</u>
<b>Net book values</b>	
At 28 February 2013	<u>9,834</u>
At 28 February 2012	<u>13,113</u>

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