

**Registered Number 03466177**

**COLIN CLARKE CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**28 February 2008**

## COLIN CLARKE CONSTRUCTION LIMITED

Registered Number 03466177

## Balance Sheet as at 28 February 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		0		8,395
Total fixed assets			0		8,395
<b>Current assets</b>					
Stocks		66,500		12,500	
Debtors		73,145		144,324	
Cash at bank and in hand		20,644		28,739	
Total current assets		<u>160,289</u>		<u>185,563</u>	
<b>Creditors: amounts falling due within one year</b>		(160,020)		(190,908)	
Net current assets			269		(5,345)
Total assets less current liabilities			<u>269</u>		<u>3,050</u>
Total net Assets (liabilities)			269		3,050
<b>Capital and reserves</b>					
Called up share capital			102		102
Profit and loss account			<u>167</u>		<u>2,948</u>
Shareholders funds			<u>269</u>		<u>3,050</u>

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 December 2008

And signed on their behalf by:  
C Clarke, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February 2008

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

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

**Depreciation**

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

Fixtures and Fittings                      25.00% on cost

**2 Tangible fixed assets**

Cost	£
At 28 February 2007	43,085
additions	
disposals	
revaluations	
transfers	
At 28 February 2008	<u>43,085</u>
Depreciation	
At 28 February 2007	34,690
Charge for year	8,395
on disposals	
At 28 February 2008	<u>43,085</u>
Net Book Value	
At 28 February 2007	8,395
At 28 February 2008	<u>0</u>