

REGISTERED NUMBER: 01781153 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009
FOR
A. R. CLARKE (FUNERALS) LIMITED**



A. R. CLARKE (FUNERALS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

DIRECTOR: J B Wicks

SECRETARY: Mrs T J Drury

REGISTERED OFFICE: 129 Kings Road
Halstead
Essex
CO9 1HJ

REGISTERED NUMBER: 01781153 (England and Wales)

AUDITORS: Seago and Stopps
Chartered Certified Accountants
& Registered Auditors
61 Station Road
Sudbury
Suffolk
CO10 2SP

**REPORT OF THE INDEPENDENT AUDITORS TO
A. R. CLARKE (FUNERALS) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of A. R. Clarke (Funerals) Limited for the year ended 30 April 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors


The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

 SEAGO AND STOPPS

John Seago (Senior Statutory Auditor)
for and on behalf of Seago and Stopps
Chartered Certified Accountants
& Registered Auditors
61 Station Road
Sudbury
Suffolk
CO10 2SP

Date: 27 JANUARY 2010

A. R. CLARKE (FUNERALS) LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2009**

30/4/08			Notes	30/4/09
£	£			£
		FIXED ASSETS		
1,887		Tangible assets	2	1,516
		CURRENT ASSETS		
	1,001	Stocks		998
	279,704	Debtors		271,482
	4,187	Cash at bank		12,393
	<u>284,892</u>			<u>284,873</u>
		CREDITORS		
	89,656	Amounts falling due within one year		89,414
	<u>195,236</u>	NET CURRENT ASSETS		<u>195,459</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	197,123			196,975
	<u>220</u>	PROVISIONS FOR LIABILITIES		<u>-</u>
	<u>196,903</u>	NET ASSETS		<u>196,975</u>
		CAPITAL AND RESERVES		
	2	Called up share capital	3	2
	196,901	Profit and loss account		196,973
	<u>196,903</u>	SHAREHOLDERS' FUNDS		<u>196,975</u>

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 director on 27 JANUARY 2010 and were signed by:


J B Wicks - Director

The notes form part of these abbreviated accounts

A. R. CLARKE (FUNERALS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 goods, 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.

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

The director considers that deferred tax is not of a material nature and therefore it has been fully written off during the year.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008 and 30 April 2009	5,235
DEPRECIATION	
At 1 May 2008	3,348
Charge for year	371
At 30 April 2009	3,719
NET BOOK VALUE	
At 30 April 2009	1,516
At 30 April 2008	1,887

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/09 £	30/4/08 £
2	Ordinary	£1	2	2