

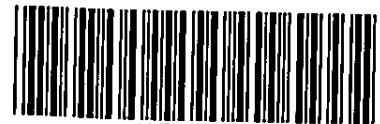
REGISTERED NUMBER: 03038530 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2009**

**for**

**Clerks of Works (Yorkshire) Limited**

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**Clerks of Works (Yorkshire) Limited**

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**for the Year Ended 5 April 2009**

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**Clerks of Works (Yorkshire) Limited**

**Company Information**  
**for the Year Ended 5 April 2009**

**DIRECTORS:**

Mr L Blakey  
Mr W I Irwin

**SECRETARY:**

Mr L Blakey

**REGISTERED OFFICE:**

Prospect Cottage  
Magaret Avenue  
Bardsey  
Leeds  
West Yorkshire  
LS17 9AU

**REGISTERED NUMBER:**

03038530 (England and Wales)

**ACCOUNTANTS:**

Eura Audit UK  
12-14 Westgate  
Tadcaster  
North Yorkshire  
LS24 9AB

**Clerks of Works (Yorkshire) Limited****Abbreviated Balance Sheet**  
**5 April 2009**

	Notes	5.4.09 £	£	5 4 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,240		3,072
<b>CURRENT ASSETS</b>					
Stocks		18,742		33,391	
Debtors		96,637		150,334	
Cash at bank		254,202		100,709	
		<u>369,581</u>		<u>284,434</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>166,154</u>		<u>164,481</u>	
<b>NET CURRENT ASSETS</b>			<u>203,427</u>		<u>119,953</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>205,667</u>		<u>123,025</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>184</u>		<u>274</u>
<b>NET ASSETS</b>			<u><u>205,483</u></u>		<u><u>122,751</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6,002		6,002
Profit and loss account			<u>199,481</u>		<u>116,749</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>205,483</u></u>		<u><u>122,751</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

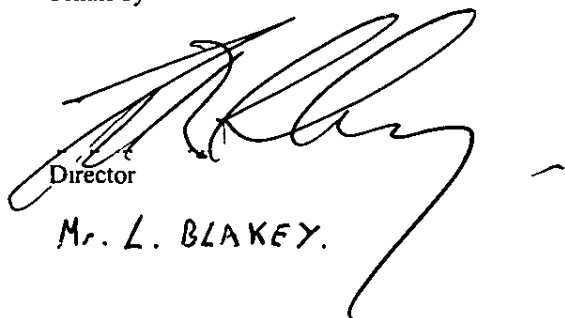
The notes form part of these abbreviated accounts

Clerks of Works (Yorkshire) Limited

Abbreviated Balance Sheet - continued  
5 April 2009

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 Board of Directors on *22<sup>nd</sup> MARCH 2010* and were signed on its behalf by

  
Director  
*Mr. L. BLAKEY.*

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5 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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2008	
and 5 April 2009	<b>9,505</b>
<b>DEPRECIATION</b>	
At 6 April 2008	<b>6,433</b>
Charge for year	<b>832</b>
At 5 April 2009	<b>7,265</b>
<b>NET BOOK VALUE</b>	
At 5 April 2009	<b>2,240</b>
At 5 April 2008	<b>3,072</b>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 5 April 2009**

**3 CALLED UP SHARE CAPITAL**

The authorised share capital is divided into 25,000 each of A, B, C, D and E shares. The allotted, issued and fully paid shares is as follows:

A shares issued 2,998 Authorised 25,000  
B shares 2,998 Authorised 25,000  
C shares 2 Authorised 25,000  
D shares 2 Authorised 25,000  
E shares 2 Authorised 25,000

All classes of shares rank equally. Dividends can be declared separately on each class as determined by the directors.

**Clerks of Works (Yorkshire) Limited**

**Report of the Accountants to the Directors of**  
**Clerks of Works (Yorkshire) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2009 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Eura Audit UK

Eura Audit UK  
12-14 Westgate  
Tadcaster  
North Yorkshire  
LS24 9AB

Date 23 March 2010

This page does not form part of the abbreviated accounts