Registered Number 03466177

COLIN CLARKE CONSTRUCTION LIMITED

Abbreviated Accounts

28 February 2011

COLIN CLARKE CONSTRUCTION LIMITED — Registered Number 03466177

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,932		12,182
Total fixed assets			9,932		12,182
Current assets					
Stocks		1,500		1,850	
Debtors		130,328		66,259	
Cash at bank and in hand		14,506		27,170	
Total current assets		146,334		95,279	
Creditors: amounts falling due within one year		(154,559)		(105,581)	
Net current assets			(8,225)		(10,302)
Total assets less current liabilities			1,707		1,880
Creditors: amounts falling due after one year					(1,709)
Total net Assets (liabilities)			1,707		171
Capital and reserves					
Called up share capital			102		102
Profit and loss account			1,605		69
Shareholders funds			1,707		171

a. For the year ending 28 February 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 10 November 2011

And signed on their behalf by:
C Clarke, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 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 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% Reducing Balance
Motor vehicle	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	17,775
additions	1,060
disposals	
revaluations	
transfers	
At 28 February 2011	18,835
Depreciation	
At 28 February 2010	5,593
Charge for year	3,310
on disposals	
At 28 February 2011	8,903
Net Book Value	
At 28 February 2010	12,182
At 28 February 2011	9,932

Net book value of motor vehicle £9137 is on finance lease.