

Registered number  
5160155

**J CLARKE CONTRACTS LIMITED**

Abbreviated Accounts

31 July 2005



**J CLARKE CONTRACTS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 July 2005**

|   | Notes | 2005<br>£ | 2004<br>£ |
|---|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Debtors   |       | 2,066     | -         |
| Cash at bank and in hand                              |       | <u>1</u>  | <u>1</u>  |
|   |       | 2,067     | 1         |
| <b>Creditors: amounts falling due within one year</b> |       | (2,064)   | -         |
| <b>Net current assets</b>                             |       | <u>3</u>  | <u>1</u>  |
| <b>Net assets</b>                                     |       | <u>3</u>  | <u>1</u>  |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               | 3     | 1         | 1         |
| Profit and loss account                               |       | 2         | -         |
| <b>Shareholder's funds</b>                            |       | <u>3</u>  | <u>1</u>  |

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
J L Clarke  
Director

Approved by the board on 31 October 2005

**J CLARKE CONTRACTS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
| Motor vehicles      | 25% straight line |

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

|                 |         |
|-----------------|---------|
| Additions       | 1,100   |
| Disposals       | (1,100) |
|                 | <hr/>   |
| At 31 July 2005 | <hr/> - |

**Depreciation**

|                     |         |
|---------------------|---------|
| Charge for the year | 122     |
| On disposals        | (122)   |
|                     | <hr/>   |
| At 31 July 2005     | <hr/> - |

**Net book value**

|                 |         |
|-----------------|---------|
| At 31 July 2005 | <hr/> - |
|-----------------|---------|

**J CLARKE CONTRACTS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2005**

**3 Share capital**

|                                     |             |             | <b>2005</b> | <b>2004</b> |
|-------------------------------------|-------------|-------------|-------------|-------------|
|                                     |             |             | <b>£</b>    | <b>£</b>    |
| Authorised:                         |             |             |             |             |
| Ordinary shares of £1 each          |             |             | <u>100</u>  | <u>100</u>  |
|                                     | <b>2005</b> | <b>2004</b> | <b>2005</b> | <b>2004</b> |
|                                     | <b>No</b>   | <b>No</b>   | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid: |             |             |             |             |
| Ordinary shares of £1 each          | <u>1</u>    | <u>1</u>    | <u>1</u>    | <u>1</u>    |