

Registered Number 04513402

J CLARK JOINERY LIMITED

Abbreviated Accounts

31 December 2007

J CLARK JOINERY LIMITED

Registered Number 04513402

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>8,720</u>		<u>11,068</u>
Total fixed assets			8,720		11,068
Current assets					
Stocks		3,275		4,708	
Debtors		14,216		4,891	
Cash at bank and in hand		24,357		6,421	
Total current assets		<u>41,848</u>		<u>16,020</u>	
Creditors: amounts falling due within one year		(27,421)		(13,731)	
Net current assets			14,427		2,289
Total assets less current liabilities			<u>23,147</u>		<u>13,357</u>
Total net Assets (liabilities)			23,147		13,357
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>23,047</u>		<u>13,257</u>
Shareholders funds			<u>23,147</u>		<u>13,357</u>

- a. For the year ending 31 December 2007 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 08 October 2008

And signed on their behalf by:

C J Clark, 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 31 December 2007

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

The turnover represents net invoiced sales of goods and services excluding Value Added Tax

2 Tangible fixed assets

Cost	£
At 31 December 2006	26,266
additions	
disposals	
revaluations	
transfers	
At 31 December 2007	<u>26,266</u>
Depreciation	
At 31 December 2006	15,198
Charge for year	2,348
on disposals	
At 31 December 2007	<u>17,546</u>
Net Book Value	
At 31 December 2006	11,068
At 31 December 2007	<u>8,720</u>

3 Transactions with directors

At 31st December 2007 the company owed C J Clark £12438

4 Related party disclosures

During the year the company was controlled by Mr. C J Clark and Mrs. J C Clark by virtue of their combined shareholding.