

Registered Number 04513402

J CLARK JOINERY LIMITED

Abbreviated Accounts

31 December 2008

J CLARK JOINERY LIMITED

Registered Number 04513402

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>13,016</u>		<u>8,720</u>
Total fixed assets			13,016		8,720
Current assets					
Stocks		4,125		3,275	
Debtors		66,253		14,216	
Cash at bank and in hand		18,549		24,357	
Total current assets		<u>88,927</u>		<u>41,848</u>	
Creditors: amounts falling due within one year		(60,849)		(27,421)	
Net current assets			28,078		14,427
Total assets less current liabilities			<u>41,094</u>		<u>23,147</u>
Total net Assets (liabilities)			41,094		23,147
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>40,994</u>		<u>23,047</u>
Shareholders funds			<u>41,094</u>		<u>23,147</u>

- a. For the year ending 31 December 2008 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 28 September 2009

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 2008

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods and services excluding VAT

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	26,266
additions	7,698
disposals	
revaluations	
transfers	
At 31 December 2008	<u>33,964</u>
Depreciation	
At 31 December 2007	17,546
Charge for year	3,402
on disposals	
At 31 December 2008	<u>20,948</u>
Net Book Value	
At 31 December 2007	8,720
At 31 December 2008	<u>13,016</u>

3 Transactions with directors

At 31st December the company owed C J Clark £33419