

Registered Number 04513402

J CLARK JOINERY LIMITED

Abbreviated Accounts

31 December 2009

J CLARK JOINERY LIMITED

Registered Number 04513402

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>22,724</u>	<u>13,016</u>
Total fixed assets		22,724	13,016
Current assets			
Stocks		6,574	4,125
Debtors		36,296	66,253
Cash at bank and in hand		49,856	18,549
Total current assets		<u>92,726</u>	<u>88,927</u>
Creditors: amounts falling due within one year		(71,019)	(60,849)
Net current assets		21,707	28,078
Total assets less current liabilities		<u>44,431</u>	<u>41,094</u>
 Total net Assets (liabilities)		 44,431	 41,094
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>44,331</u>	<u>40,994</u>
Shareholders funds		<u>44,431</u>	<u>41,094</u>

- a. For the year ending 31 December 2009 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 26 September 2010

And signed on their behalf by:

C J Clark, 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 31 December 2009

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 consists of invoiced sales 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 2008	33,964
additions	15,500
disposals	
revaluations	
transfers	
At 31 December 2009	<u>49,464</u>
Depreciation	
At 31 December 2008	20,948
Charge for year	5,792
on disposals	
At 31 December 2009	<u>26,740</u>
Net Book Value	
At 31 December 2008	13,016
At 31 December 2009	<u>22,724</u>

3 Transactions with directors

At 31st December the Company owed C J Clark and Mrs J C Clark its Directors £41477 (2008 £33419)

4 Related party disclosures

The company is controlled by Mr C J Clark & Mrs. J C Clark its Directors by virtue of their shareholdings