

Registered Number 04513402

J CLARK JOINERY LIMITED

Abbreviated Accounts

31 December 2011

J CLARK JOINERY LIMITED

Registered Number 04513402

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	21,862	24,885
Total fixed assets		21,862	24,885
Current assets			
Stocks		5,125	5,585
Debtors		45,493	50,344
Cash at bank and in hand		70,049	24,970
Total current assets		120,667	80,899
Creditors: amounts falling due within one year		(97,583)	(71,611)
Net current assets		23,084	9,288
Total assets less current liabilities		44,946	34,173
Total net Assets (liabilities)		44,946	34,173
Capital and reserves			
Called up share capital		100	100
Profit and loss account		44,846	34,073
Shareholders funds		44,946	34,173

- a. For the year ending 31 December 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 11 September 2012

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 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 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
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	57,949
additions	2,520
disposals	
revaluations	
transfers	
At 31 December 2011	<u>60,469</u>
Depreciation	
At 31 December 2010	33,064
Charge for year	5,543
on disposals	
At 31 December 2011	<u>38,607</u>
Net Book Value	
At 31 December 2010	24,885
At 31 December 2011	<u>21,862</u>

3 Transactions with directors

At 31st December 2011 the company owed C J Clark £81242 (2010 £47688)

4 Related party disclosures

The company is controlled by C J Clark and J C Clark its directors by virtue of their shareholdings