

REGISTERED NUMBER: 4926310 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 OCTOBER 2003 TO 31 OCTOBER 2004
FOR
GRH CLARK LIMITED**



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FOR THE PERIOD 8 OCTOBER 2003 TO 31 OCTOBER 2004**

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GRH CLARK LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 8 OCTOBER 2003 TO 31 OCTOBER 2004**

DIRECTOR: G Clark

SECRETARY: Mrs F L Burton

REGISTERED OFFICE: 28 Wilton Road
Bexhill on Sea
East Sussex
TN40 1EZ

REGISTERED NUMBER: 4926310 (England and Wales)

ACCOUNTANTS: ASHDOWN HURREY
28 Wilton Road
Bexhill-on-Sea
East Sussex
TN40 1EZ

GRH CLARK LIMITED**ABBREVIATED BALANCE SHEET
31 OCTOBER 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		269
CURRENT ASSETS:			
Debtors		3,898	
Cash at bank		<u>777</u>	
		4,675	
CREDITORS: Amounts falling due within one year		<u>2,225</u>	
NET CURRENT ASSETS:			<u>2,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£2,719</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>2,619</u>
SHAREHOLDERS' FUNDS:			<u><u>£2,719</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
G Clark - Director

Approved by the Board on11/5/05.....

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 OCTOBER 2003 TO 31 OCTOBER 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles - 25% on reducing balance

Fixtures & Fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	316
At 31 October 2004	316
DEPRECIATION:	
Charge for period	47
At 31 October 2004	47
NET BOOK VALUE:	
At 31 October 2004	269

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Alotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

GRH CLARK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 OCTOBER 2003 TO 31 OCTOBER 2004**

4. TRANSACTIONS WITH DIRECTOR

A directors loan account exists to which there are no terms attached. At the year end Mr G. R. H. Clark was owed £330 by the company.

5. CONTROLLING PARTY

Mr G. R. H. Clark, the sole Director and majority shareholder has overall control of the company.