

REGISTERED NUMBER: 4926310 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
GRH CLARK LIMITED**



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FOR THE YEAR ENDED 31 OCTOBER 2005**

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GRH CLARK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005**

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
Accountants & Business Advisers
28 Wilton Road
Bexhill-on-Sea
East Sussex
TN40 1EZ

GRH CLARK LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		229		269
CURRENT ASSETS:					
Debtors		7,373		3,898	
Cash at bank		259		777	
		7,632		4,675	
CREDITORS: Amounts falling due within one year		4,403		2,225	
NET CURRENT ASSETS:			3,229		2,450
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,458</u>		<u>£2,719</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			3,358		2,619
SHAREHOLDERS' FUNDS:			<u>£3,458</u>		<u>£2,719</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

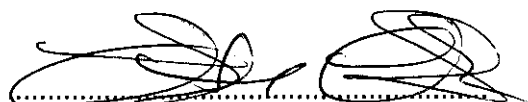
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 on 3-7-06

The notes form part of these abbreviated accounts

GRH CLARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

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:	
At 1 November 2004	
and 31 October 2005	316
DEPRECIATION:	
At 1 November 2004	47
Charge for year	40
	—
At 31 October 2005	87
NET BOOK VALUE:	
At 31 October 2005	229
	—
At 31 October 2004	269
	—

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			—	—
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100
			—	—

GRH CLARK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

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 £100 by the company.

5. CONTROLLING PARTY

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