

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
GRH CLARK LIMITED**

TUESDAY



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10/06/2008

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2007**

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GRH CLARK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007**

DIRECTOR: G Clark

SECRETARY: 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 2007**

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		165		194
CURRENT ASSETS					
Debtors		1,925		7,285	
Cash at bank		2,418		990	
		<u>4,343</u>		<u>8,275</u>	
CREDITORS					
Amounts falling due within one year		<u>4,139</u>		<u>5,357</u>	
NET CURRENT ASSETS			<u>204</u>		<u>2,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>369</u>		<u>3,112</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			269		3,012
SHAREHOLDERS' FUNDS			<u>369</u>		<u>3,112</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

The financial statements were approved by the director on 3.6.08 and were signed by



G Clark - Director

The notes form part of these abbreviated accounts

GRH CLARK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007****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 January 2007)

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

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 2006 and 31 October 2007	316
DEPRECIATION	
At 1 November 2006	122
Charge for year	29
At 31 October 2007	151
NET BOOK VALUE	
At 31 October 2007	165
At 31 October 2006	194

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value. £1	31 10 07 £	31 10 06 £
100	Ordinary		100	100

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 £2,370 by the company

5 CONTROLLING PARTY

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