

REGISTERED NUMBER: 04926310 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
GRH CLARK LIMITED**

TUESDAY



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11/05/2010

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COMPANIES HOUSE

GRH CLARK LIMITED (REGISTERED NUMBER: 04926310)

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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GRH CLARK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009**

DIRECTOR: G Clark

SECRETARY: F L Burton

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

REGISTERED NUMBER: 04926310 (England and Wales)

ACCOUNTANTS: Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
28 Wilton Road
Bexhill on Sea
East Sussex
TN40 1EZ

GRH CLARK LIMITED (REGISTERED NUMBER: 04926310)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2009**

	Notes	31 10 09 £	31 10 08 £
FIXED ASSETS			
Tangible assets	2	4,966	140
CURRENT ASSETS			
Debtors		220	2,065
Cash at bank		1,297	2,322
		1,517	4,387
CREDITORS			
Amounts falling due within one year		(6,820)	(4,979)
NET CURRENT LIABILITIES		(5,303)	(592)
TOTAL ASSETS LESS CURRENT LIABILITIES		(337)	(452)
PROVISIONS FOR LIABILITIES		(1,043)	-
NET LIABILITIES		(1,380)	(452)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(1,480)	(552)
SHAREHOLDERS' FUNDS		(1,380)	(452)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

7.5.10

and were signed by.



G Clark - Director

The notes form part of these abbreviated accounts

GRH CLARK LIMITED (REGISTERED NUMBER: 04926310)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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 2008	316
Additions	6,463
At 31 October 2009	6,779
DEPRECIATION	
At 1 November 2008	176
Charge for year	1,637
At 31 October 2009	1,813
NET BOOK VALUE	
At 31 October 2009	4,966
At 31 October 2008	140

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class.	Nominal value £1	31 10 09 £	31 10 08 £
100	Ordinary		100	100