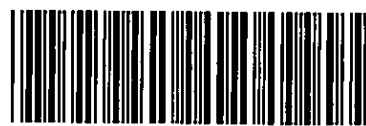


Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

John Clare (Helpston) Limited

SATURDAY



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15/12/2012

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COMPANIES HOUSE



Mason & Co.

ACCOUNTANTS AND BUSINESS ADVISORS

T: 01733 306573 M: 0787 283 3970 E: mail@mcoaccountants.co.uk

62 CHANDLERS, ORTON BRIMBLES, PETERBOROUGH PE2 5YW

John Clare (Helpston) Limited

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for the Year Ended 31 March 2012

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John Clare (Helpston) Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

B Sheerman

REGISTERED OFFICE:

John Clare Cottage
Woodgate
Helpston
Peterborough
Cambridgeshire
PE6 7ED

REGISTERED NUMBER:

06316607 (England and Wales)

ACCOUNTANTS:

Mason & Co
62 Chandlers
Orton Brimbles
Peterborough
PE2 5YW

John Clare (Helpston) Limited

Abbreviated Balance Sheet

31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Stocks	3,796	4,765
Debtors	711	1,065
Cash at bank and in hand	2,658	6,927
	7,165	12,757
CREDITORS		
Amounts falling due within one year	7,164	12 756
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS	1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

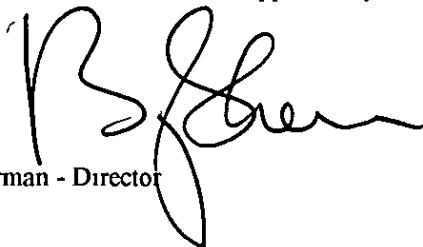
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 26 November 2012 and were signed by



B Sheerman - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

1 Ordinary Shares

Nominal
value
£1

31 3 12
£
1

31 3 11
£
1