REGISTERED NUMBER: 06316607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

John Clare (Helpston) Limited



Mason & Co.
ACCOUNTANTS AND BUSINESS ADVISORS

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62 CHANDLERS, ORTON BRIMBLES, PETERBOROUGH PE2 5YW

John Clare (Helpston) Limited

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for the Year Ended 31 March 2014

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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 (Registered number: 06316607)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Stocks		5,568	4,772
Debtors		93	1,009
Cash at bank and in hand		1,598	1,441
		7,259	7,222
CREDITORS			
Amounts falling due within one year		7,258	7,221
NET CURRENT ASSETS		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 21 December 2014 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:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary Shares	£1	1	1