

Registration number 07552182

Clark Healthcare Communications Limited

Abbreviated accounts

for the year ended 31 March 2012



Clark Healthcare Communications Limited

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Clark Healthcare Communications Limited

**Accountants' report on the unaudited financial statements to the directors of
Clark Healthcare Communications Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Ruskells
Chartered Accountants
The Tall House
29a West Street
Marlow
Bucks
SL7 2LS**

Date: 13 November 2012

Clark Healthcare Communications Limited

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	2012	
		£	£
Fixed assets			
Intangible assets	2		16,000
Current assets			
Debtors		54,927	
Cash at bank and in hand		145,686	
		<u>200,613</u>	
Creditors: amounts falling due within one year		<u>(160,444)</u>	
Net current assets			<u>40,169</u>
Total assets less current liabilities			56,169
Net assets			<u><u>56,169</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			56,167
Shareholders' funds			<u><u>56,169</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Clark Healthcare Communications Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 November 2012 and signed on its behalf by

Jeremy Clark
Director



Registration number 07552182

The notes on page 4 form an integral part of these financial statements.

Clark Healthcare Communications Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

2. Fixed assets

	Intangible assets £	Total £
Cost		
Additions	20,000	20,000
At 31 March 2012	<u>20,000</u>	<u>20,000</u>
Provision for diminution in value		
Charge for year	4,000	4,000
At 31 March 2012	<u>4,000</u>	<u>4,000</u>
Net book value		
At 31 March 2012	<u><u>16,000</u></u>	<u><u>16,000</u></u>

3. Share capital

	2012 £
Authorised	
2 Ordinary shares of £1 each	<u>2</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u>2</u>