Registered Number 07987621

CLARKES PUB CO LIMITED

Abbreviated Accounts

31 March 2014

CLARKES PUB CO LIMITED **Registered Number 07987621**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	12,500	12,500
		12,500	12,500
Current assets			
Stocks		1,500	1,500
Cash at bank and in hand		2,268	1,828
		3,768	3,328
Creditors: amounts falling due within one year		(15,885)	(15,312)
Net current assets (liabilities)		(12,117)	(11,984)
Total assets less current liabilities		383	516
Total net assets (liabilities)		383	516
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		382	515
Shareholders' funds		383	516

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2014

And signed on their behalf by:
G Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	12,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	12,500
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	12,500
At 31 March 2013	12,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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