Registered Number 07987621

CLARKES PUB CO LIMITED

Abbreviated Accounts

31 March 2016

CLARKES PUB CO LIMITED **Registered Number 07987621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
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		3,881	1,629
		5,381	3,129
Creditors: amounts falling due within one year		(17,131)	(14,770)
Net current assets (liabilities)		(11,750)	(11,641)
Total assets less current liabilities		750	859
Total net assets (liabilities)		750	859
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		749	858
Shareholders' funds		750	859

- For the year ending 31 March 2016 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 15 May 2016

And signed on their behalf by:
G Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 2015	12,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	12,500
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	12,500
At 31 March 2015	12,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.