Registered Number SC406486

J & I CLARK RENEWABLES LIMITED

Abbreviated Accounts

31 March 2012

J & I CLARK RENEWABLES LIMITED **Registered Number SC406486**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		100	
Total current assets		100	
Creditors: amounts falling due within one year		(5,333)	
Net current assets			(5,233)
Total assets less current liabilities			(5,233)
Total net Assets (liabilities)			(5,233)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(5,333)
Shareholders funds			(5,233)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
John Clark, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company meets its day to day working capital requirements through the support of the director, John Clark. The directors consider that the company can continue to operate on the same basis for the foreseeable future. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

2 **Share capital**

	2012
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	

3 **Transactions with directors**

The company operates a current account with the director, which is unsecured, interest free and has no fixed dates of repayment. At the year end £100 was due to the company by the director.