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Company Registration No. 08008366 (England and Wales)

A G CLARK BUILD LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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A G CLARK BUILD LTD

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A G CLARK BUILD LTD

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		1		291
Current assets					
Cash at bank and in hand		56,063		57,006	
Creditors: amounts falling due within one year		(29,787)		(35,902)	
Net current assets			26,276		21,104
Total assets less current liabilities			26,277		21,395
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			26,177		21,295
Shareholders' funds			26,277		21,395

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 November 2016

Mr A Clark
Director

Company Registration No. 08008366

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A G CLARK BUILD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Fixed assets

	Intangible assets
	£
Cost	
At 1 April 2015 & at 31 March 2016	29,115
Depreciation	
At 1 April 2015	28,824
Charge for the year	290
At 31 March 2016	29,114
Net book value	
At 31 March 2016	1

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At 31 March 2015		291

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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