

Registration number 6165905

Chris Clarke Surveyors Limited
Abbreviated accounts
for the year ended 31 March 2011

TUESDAY



A34 *AEKALU74* 105
17/05/2011
COMPANIES HOUSE

Chris Clarke Surveyors Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Chris Clarke Surveyors Limited

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		362		564
Current assets					
Debtors		16,757		15,388	
Cash at bank and in hand		5,295		9,960	
		<u>22,052</u>		<u>25,348</u>	
Creditors: amounts falling due within one year		<u>(32,390)</u>		<u>(32,089)</u>	
Net current liabilities			<u>(10,338)</u>		<u>(6,741)</u>
Total assets less current liabilities			(9,976)		(6,177)
Provisions for liabilities			<u>(76)</u>		<u>(119)</u>
Deficiency of assets			<u>(10,052)</u>		<u>(6,296)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(10,152)</u>		<u>(6,396)</u>
Shareholders' funds			<u>(10,052)</u>		<u>(6,296)</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 pages 3 to 4 form an integral part of these financial statements.

Chris Clarke Surveyors Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

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 2011 , 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 10 May 2011 and signed on its behalf by



C L D Clarke
Director

Registration number 6165905

The notes on pages 3 to 4 form an integral part of these financial statements.

Chris Clarke Surveyors Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

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 fair value of services provided during the year on client assignments. Turnover is recognised as contract activity progresses and the right to consideration is earned.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line
-------------------------------------	---	-------------------

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, in the future,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Chris Clarke Surveyors Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

	Tangible fixed assets £	
2. Fixed assets		
Cost		
At 1 April 2010		1,241
Additions		187
At 31 March 2011		<u>1,428</u>
Depreciation		
At 1 April 2010		677
Charge for year		389
At 31 March 2011		<u>1,066</u>
Net book values		
At 31 March 2011		<u>362</u>
At 31 March 2010		<u>564</u>
3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>