

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
CLARK KENT COMMUNICATIONS LIMITED

CLARK KENT COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05751343)

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for the year ended 31 March 2013**

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CLARK KENT COMMUNICATIONS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2013

DIRECTORS: G Clark
Mrs S V Clark

SECRETARY: Mrs S V Clark

REGISTERED OFFICE: 1 Cobden Road
Sevenoaks
Kent
TN13 3UB

REGISTERED NUMBER: 05751343 (England and Wales)

ACCOUNTANTS: M J Read & Co
1 Cobden Road
Sevenoaks
Kent
TN13 3UB

CLARK KENT COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05751343)**ABBREVIATED BALANCE SHEET
31 March 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,061		1,160
CURRENT ASSETS					
Debtors		6,543		3,363	
Cash at bank		<u>140</u>		<u>38</u>	
		6,683		3,401	
CREDITORS					
Amounts falling due within one year		<u>4,507</u>		<u>6,211</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,176</u>		<u>(2,810)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,237		(1,650)
PROVISIONS FOR LIABILITIES			<u>212</u>		<u>32</u>
NET ASSETS/(LIABILITIES)			<u><u>3,025</u></u>		<u><u>(1,682)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,925</u>		<u>(1,782)</u>
SHAREHOLDERS' FUNDS			<u><u>3,025</u></u>		<u><u>(1,682)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

CLARK KENT COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05751343)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2013 and were signed on its behalf
by:

G Clark - Director

Mrs S V Clark - Director

CLARK KENT COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05751343)**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013****1. ACCOUNTING POLICIES****Accounting convention**

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	5,215
Additions	<u>255</u>
At 31 March 2013	<u>5,470</u>
DEPRECIATION	
At 1 April 2012	4,055
Charge for year	<u>354</u>
At 31 March 2013	<u>4,409</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,061</u>
At 31 March 2012	<u>1,160</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CLARK KENT COMMUNICATIONS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clark Kent Communications Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Clark Kent Communications Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Clark Kent Communications Limited and state those matters that we have agreed to state to the Board of Directors of Clark Kent Communications Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Clark Kent Communications Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Clark Kent Communications Limited. You consider that Clark Kent Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Clark Kent Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

1 Cobden Road
Sevenoaks
Kent
TN13 3UB

This page does not form part of the abbreviated accounts

