

Registration number 07474043

A & S Clark Contracting Limited
Abbreviated accounts
for the year ended 31 December 2014

FRIDAY



A4G82GIQ

A10

18/09/2015

#213

COMPANIES HOUSE

A & S Clark Contracting Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

A & S Clark Contracting Limited
Accountants' report to the Director of
A & S Clark Contracting Limited

You consider that the company is exempt from an audit for the year ended 31 December 2014. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Nokes & Co
Chartered Certified Accountants

5 March 2015

Squire House
81/87 High Street
Billericay
Essex
CM12 9AS

A & S Clark Contracting Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		474		633
Current assets					
Debtors		-		13	
Cash at bank and in hand		446,887		345,934	
		<u>446,887</u>		<u>345,947</u>	
Creditors: amounts falling due within one year		<u>(103,269)</u>		<u>(94,357)</u>	
Net current assets			<u>343,618</u>		<u>251,590</u>
Total assets less current liabilities			<u>344,092</u>		<u>252,223</u>
Net assets			<u>344,092</u>		<u>252,223</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>343,992</u>		<u>252,123</u>
Shareholders' funds			<u>344,092</u>		<u>252,223</u>

The director's 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 4 to 5 form an integral part of these financial statements.

A & S Clark Contracting Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 5 March 2015, and are signed on their behalf by:



**A Clark
Director**

Registration number 7474043

The notes on pages 4 to 5 form an integral part of these financial statements.

A & S Clark Contracting Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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% reducing balance basis

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2014	1,500
At 31 December 2014	1,500
Depreciation	
At 1 January 2014	867
Charge for year	159
At 31 December 2014	1,026
Net book values	
At 31 December 2014	474
At 31 December 2013	633

A & S Clark Contracting Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. Transactions with director

Included in the accounts are the amounts of £50,408 (2013 £41,515) which are payable by the company to A Clark by way of his director's current account.