

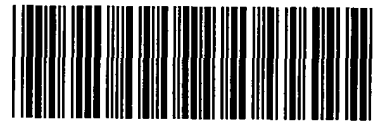
Registration number 07552182

**Clark Health Communications Limited**

**Abbreviated accounts**

**for the year ended 31 March 2014**

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COMPANIES HOUSE



# Clark Health Communications Limited

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**Clark Health Communications Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Clark Health Communications Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to be 'Ruskells', written in a cursive style.

**Ruskells  
Chartered Accountants  
The Tall House  
29a West Street  
Marlow  
Bucks  
SL7 2LS**

**Date: 27 May 2014**

**Clark Health Communications Limited**

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

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		8,000		12,000
Tangible assets	2		1,012		-
			<u>9,012</u>		<u>12,000</u>
<b>Current assets</b>					
Debtors		164,224		60,061	
Cash at bank and in hand		384,552		284,964	
		<u>548,776</u>		<u>345,025</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(256,307)</u>		<u>(202,651)</u>	
<b>Net current assets</b>			<u>292,469</u>		<u>142,374</u>
<b>Total assets less current liabilities</b>			301,481		154,374
<b>Net assets</b>			<u>301,481</u>		<u>154,374</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			301,479		154,372
<b>Shareholders' funds</b>			<u>301,481</u>		<u>154,374</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 4 to 5 form an integral part of these financial statements.**

**Clark Health Communications Limited**

**Abbreviated balance sheet (continued)**

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

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 2014 ; 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 27 May 2014 and signed on its behalf by



**Jeremy Clark**  
**Director**

**Registration number 07552182**

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

**Clark Health Communications Limited**

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

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

**1.4. 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                    -    33% straight line

**2. Fixed assets**

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2013	20,000	-	20,000
Additions	-	1,518	1,518
At 31 March 2014	20,000	1,518	21,518
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2013	8,000	-	8,000
Charge for year	4,000	506	4,506
At 31 March 2014	12,000	506	12,506
<b>Net book values</b>			
At 31 March 2014	8,000	1,012	9,012
At 31 March 2013	12,000	-	12,000

**Clark Health Communications Limited**

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

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>