

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**CLARK AGGREGATES LTD**

**CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)**

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**for the year ended 31 MAY 2015**

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**CLARK AGGREGATES LTD**

**COMPANY INFORMATION**  
**for the year ended 31 MAY 2015**

<b>DIRECTOR:</b>	J W Clark
<b>REGISTERED OFFICE:</b>	Thistle Down Barn Holcot Lane Sywell Northants Northamptonshire NN6 0BG
<b>REGISTERED NUMBER:</b>	08077971 (England and Wales)
<b>ACCOUNTANTS:</b>	Elsby & Company Ltd Thistle Down Barn Holcot Lane Sywell Northants Northamptonshire NN6 0BG



**CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)****ABBREVIATED BALANCE SHEET  
31 MAY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		640		960
Tangible assets	3		<u>-</u>		<u>139</u>
			640		1,099
<b>CURRENT ASSETS</b>					
Cash at bank		4		14	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,812</u>		<u>7,261</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,808)</u>		<u>(7,247)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,168)</u>		<u>(6,148)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(7,169)</u>		<u>(6,149)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,168)</u>		<u>(6,148)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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 requirements of
- (b) 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.

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 director on 14 January 2016 and were signed by:

J W Clark - Director



**CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)****NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 MAY 2015****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).

**Computer software**

Amortisation is provided at a rate of 20% on cost in order to write off each asset over its estimated useful life.

**Tangible fixed assets**

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

Computer equipment - 33% on cost

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014 and 31 May 2015	<u>1,600</u>
<b>AMORTISATION</b>	
At 1 June 2014	640
Amortisation for year At 31 May 2015	<u>320</u>
	<u>960</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>640</u>
At 31 May 2014	<u>960</u>





**CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 MAY 2015**

3.	<b>TANGIBLE FIXED ASSETS</b>			Total £
	<b>COST</b>			
	At 1 June 2014 and 31 May 2015			417
	<b>DEPRECIATION</b>			
	At 1 June 2014			278
	Charge for year			139
	At 31 May 2015			417
	<b>NET BOOK VALUE</b>			
	At 31 May 2015			-
	At 31 May 2014			139
4.	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal value:	2015 £
				2014 £
	1	Ordinary	1	1
				1
5.	<b>ULTIMATE PARENT COMPANY</b>			
	J W Clark Limited is regarded by the director as being the company's ultimate parent company.			



