

Registered Number 06393716

Clarke IT Consultants Limited

Abbreviated Accounts

31 October 2012

Clarke IT Consultants Limited

Registered Number 06393716

Company Information

Registered Office:

31 Wickstead Avenue
Luton
Bedfordshire
LU4 9DW

Reporting Accountants:

SJD Accountancy

Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Clarke IT Consultants Limited

Registered Number 06393716

Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	22,007	31,209
		<u>22,007</u>	<u>31,209</u>
Current assets			
Debtors		9,397	12,703
Cash at bank and in hand		174,833	137,994
Total current assets		<u>184,230</u>	<u>150,697</u>
Creditors: amounts falling due within one year		(19,072)	(21,679)
Net current assets (liabilities)		165,158	129,018
Total assets less current liabilities		<u>187,165</u>	<u>160,227</u>
Total net assets (liabilities)		<u>187,165</u>	<u>160,227</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		187,065	160,127
Shareholders funds		<u>187,165</u>	<u>160,227</u>

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- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:

J Clarke, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2012

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).

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on cost
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 November 2011	48,490
Additions	2,481
Disposals	-
At 31 October 2012	<u>43,747</u>
 Depreciation	
At 01 November 2011	17,281
Charge for year	9,766
On disposals	-
At 31 October 2012	<u>21,740</u>
 Net Book Value	
At 31 October 2012	22,007

At 31 October 2011

- 31,209

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 ordinary shares of £1
each

100	100
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