Company Registration No. 4935602 (England and Wales)

C K R SOFTWARE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

Nyman Linden

Chartered Account

London



COMPANIES HOUSE

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CKR SOFTWARE LIMITED

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CKR SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		824		1,099
Current assets					
Debtors		21,660		28,699	
Cash at bank and in hand		277		579	
		21,937		29,278	
Creditors: amounts falling due within	ı				
one year		(22,260)		(29,003)	
Net current (liabilities)/assets			(323)		275
Total assets less current liabilities			501		1,374
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			401		1,274
Shareholders' funds			501		1,374

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue in August 2009

Christophe Rayre
CKRayner

Director

CKR SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for consultancy services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

- 25% reducing balance

2 Fixed assets

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			Tangible assets £
	Cost		_
	At 1 December 2007 & at 30 November 2008		1,953
	Depreciation		
	At 1 December 2007		854
	Charge for the year		275
	At 30 November 2008		1,129
	Net book value		
	At 30 November 2008		824
	At 30 November 2007		1,099
3	Share capital	2008	2007
	Authorised	£	£
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100