

Roc

Company Registration No. 4935602 (England and Wales)

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

**Nyman Linden**  
**Chartered Accountants**  
**London**



# C K R SOFTWARE LIMITED

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# C K R SOFTWARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

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



C K Rayner  
Director

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

3	Share capital	2008	2007
		£	£
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100