

Reg

Company Registration No. 4935602 (England and Wales)

C K R SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2010



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 2010

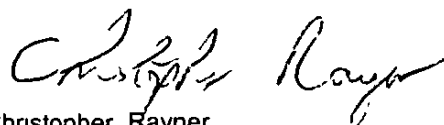
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,451		2,731
Current assets					
Debtors		15,734		10,785	
Cash at bank and in hand		4,329		4,366	
		20,063		15,151	
Creditors amounts falling due within one year		(22,776)		(17,878)	
Net current liabilities			(2,713)		(2,727)
Total assets less current liabilities			(262)		4
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(362)		(96)
Shareholders' funds			(262)		4

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 August 2011



Christopher Rayner
Director

Company Registration No. 4935602

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

11 Accounting convention

1 2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment - 25% reducing balance

**Tangible
assets**

Cost

At 1 December 2009

4,771

Additions

536

At 30 November 2010

5,307

Depreciation

At 1 December 2009

2.039

Charge for the year

817

At 30 November 2010

2,856

Net book value

At 30 November 2010

2.451

At 30 November 2009

2,731

C K R SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
