Reg

Company Registration No. 4935602 (England and Wales)

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

SATURDAY



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Nyman Linden
Chartered Accountants
London

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ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

		201	0	200	9
	Notes	£	£	£	£
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 with	ıın				
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 Kayner

Director

Company Registration No. 4935602

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

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 April 2008)

12 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)

13 Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

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

Tangible assets £
4,771
536
5,307
2,039
817
2,856
2,451
2,731

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