

**C.K. DESIGN & SHOPFITTING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**Company Registration No. 5060376 (England and Wales)**



**C.K. DESIGN & SHOPFITTING LTD**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

**C.K. DESIGN & SHOPFITTING LTD**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		23,288		25,178
<b>Current assets</b>					
Stocks		5,260		5,300	
Debtors		76,511		116,068	
Cash at bank and in hand		72,240		40,407	
		154,011		161,775	
<b>Creditors: amounts falling due within one year</b>		(94,692)		(119,450)	
<b>Net current assets</b>			59,319		42,325
<b>Total assets less current liabilities</b>			82,607		67,503
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			82,507		67,403
<b>Shareholders' funds</b>			82,607		67,503

For the financial year ended 30 April 2009 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 if 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 special 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 15 July 2009

Mr Colin Tempest  
Director



**C.K. DESIGN & SHOPFITTING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2009**

**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).

**1.2 Turnover and profits**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

**1.3 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:

Plant and machinery	20% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	25% Reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2008	54,988
Additions	4,100
	<hr/>
At 30 April 2009	59,088
	<hr/>
<b>Depreciation</b>	
At 1 May 2008	29,811
Charge for the year	5,989
	<hr/>
At 30 April 2009	35,800
	<hr/>
<b>Net book value</b>	
At 30 April 2009	23,288
	<hr/>
At 30 April 2008	25,178
	<hr/>

**C.K. DESIGN & SHOPFITTING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2009**

3	Share capital	2009	2008
		£	£
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>