

C.K. DESIGN & SHOPFITTING LTD

ABBREVIATED ACCOUNTS

30 APRIL 2008

TUESDAY



A180160J

A18

20/01/2009

245

COMPANIES HOUSE

Company Registration No. 5060376 (England and Wales)

C.K. DESIGN & SHOPFITTING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

C.K. DESIGN & SHOPFITTING LTD

ABBREVIATED BALANCE SHEET

30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		25,178		52,471
Current assets					
Stocks		5,300		46,500	
Debtors		116,068		24,510	
Cash at bank and in hand		40,407		38,549	
		<u>161,775</u>		<u>109,559</u>	
Creditors: amounts falling due within one year		<u>(119,450)</u>		<u>(141,716)</u>	
Net current assets/(liabilities)			<u>42,325</u>		<u>(32,157)</u>
Total assets less current liabilities			<u>67,503</u>		<u>20,314</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>67,403</u>		<u>20,214</u>
Shareholders' funds			<u>67,503</u>		<u>20,314</u>

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 on 14 January 2009



Mr Colin Tempest
Director

C.K. DESIGN & SHOPFITTING LTD

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

	Tangible assets £
Cost	
At 1 May 2007	82,688
Disposals	(27,700)
	<hr/> 54,988 <hr/>
At 30 April 2008	54,988
Depreciation	
At 1 May 2007	30,217
On disposals	(6,925)
Charge for the year	6,518
	<hr/> 29,810 <hr/>
At 30 April 2008	29,810
Net book value	
At 30 April 2008	25,178
	<hr/>
At 30 April 2007	52,471
	<hr/>

C.K. DESIGN & SHOPFITTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2008

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