Registered Number 05060376

C.K DESIGN & SHOPFITTING LTD

Abbreviated Accounts

30 April 2011

C.K DESIGN & SHOPFITTING LTD — Registered Number 05060376

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		19,975		25,109
Total fixed assets			19,975		25,109
Current assets					
Stocks		9,979		5,600	
Debtors		135,811		130,732	
Cash at bank and in hand		5,781		2,329	
Total current assets		151,571		138,661	
Net current assets			151,571		138,661
Total assets less current liabilities			171,546		163,770
Creditors: amounts falling due after one year			(113,921)		(70,360)
Accruals and deferred income			(27,793)		(43,027)
Total net Assets (liabilities)			29,832		50,383
Capital and reserves					
Called up share capital			100		100
Profit and loss account			29,732		50,283
Shareholders funds			29,832		50,383

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
Colin Tempest, Director

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
e	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	66,607
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	66,607
Depreciation	
At 30 April 2010	41,498
Charge for year	5,134
on disposals	
At 30 April 2011	46,632
Net Book Value	
At 30 April 2010	25,109
At 30 April 2011	19,975