

Registered Number 05060376

C.K DESIGN & SHOPFITTING LTD

Abbreviated Accounts

30 April 2010

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>25,109</u>	<u>23,288</u>
Total fixed assets		25,109	23,288
Current assets			
Stocks		5,600	5,260
Debtors		130,732	76,511
Cash at bank and in hand		2,329	72,240
Total current assets		<u>138,661</u>	<u>154,011</u>
Creditors: amounts falling due within one year		(113,387)	(94,692)
Net current assets		25,274	59,319
Total assets less current liabilities		<u>50,383</u>	<u>82,607</u>
 Total net Assets (liabilities)		 50,383	 82,607
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>50,283</u>	<u>82,507</u>
Shareholders funds		<u>50,383</u>	<u>82,607</u>

- a. For the year ending 30 April 2010 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 26 January 2011

And signed on their behalf by:

Colin Tempest, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

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 vat, 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
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	59,088
additions	7,519
disposals	
revaluations	
transfers	
At 30 April 2010	<u>66,607</u>
Depreciation	
At 30 April 2009	35,800
Charge for year	5,698
on disposals	
At 30 April 2010	<u>41,498</u>
Net Book Value	
At 30 April 2009	23,288
At 30 April 2010	<u>25,109</u>