

Registered Number 05060376

C.K DESIGN & SHOPFITTING LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	44,613	34,010
		<u>44,613</u>	<u>34,010</u>
Current assets			
Stocks		20,775	24,235
Debtors		97,993	197,538
Cash at bank and in hand		33,185	1,006
		<u>151,953</u>	<u>222,779</u>
Creditors: amounts falling due within one year		<u>(194,281)</u>	<u>(254,884)</u>
Net current assets (liabilities)		<u>(42,328)</u>	<u>(32,105)</u>
Total assets less current liabilities		<u>2,285</u>	<u>1,905</u>
Total net assets (liabilities)		<u>2,285</u>	<u>1,905</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,185	1,805
Shareholders' funds		<u>2,285</u>	<u>1,905</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2016

And signed on their behalf by:

C Tempest, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & machinery - 20% reducing balance

Fixtures and equipment - 20% reducing balance

Other accounting policies

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	88,027
Additions	19,338
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>107,365</u>
Depreciation	
At 1 May 2014	54,017
Charge for the year	8,735
On disposals	-
At 30 April 2015	<u>62,752</u>
Net book values	
At 30 April 2015	<u><u>44,613</u></u>

At 30 April 2014

34,010

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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