

Registered Number 05060376

C.K DESIGN & SHOPFITTING LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	34,010	19,502
		<u>34,010</u>	<u>19,502</u>
Current assets			
Stocks		24,235	12,045
Debtors		197,538	136,433
Cash at bank and in hand		1,006	1,001
		<u>222,779</u>	<u>149,479</u>
Creditors: amounts falling due within one year		(254,884)	(155,944)
Net current assets (liabilities)		<u>(32,105)</u>	<u>(6,465)</u>
Total assets less current liabilities		<u>1,905</u>	<u>13,037</u>
Total net assets (liabilities)		<u>1,905</u>	<u>13,037</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,805	12,937
Shareholders' funds		<u>1,905</u>	<u>13,037</u>

- For the year ending 30 April 2014 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 2015

And signed on their behalf by:

Colin Tempest, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 and machinery - 20% reducing balance

Fixtures & equipment - 20% reducing balance

Other accounting policies

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

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	66,372
Additions	21,655
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>88,027</u>
Depreciation	
At 1 May 2013	46,870
Charge for the year	7,147
On disposals	-
At 30 April 2014	<u>54,017</u>
Net book values	
At 30 April 2014	<u><u>34,010</u></u>
At 30 April 2013	<u><u>19,502</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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