Registered Number 06664623

CKC STRATEGIC COMMUNICATIONS LTD

Abbreviated Accounts

31 August 2011

CKC STRATEGIC COMMUNICATIONS LTD **Registered Number 06664623**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,304		1,458
Total fixed assets			17,304		1,458
Current assets					
Debtors		0		8,991	
Cash at bank and in hand		25,047		14,727	
Total current assets		25,047		23,718	
Creditors: amounts falling due within one year		(18,044)		(22,061)	
Net current assets			7,003		1,657
Total assets less current liabilities			24,307		3,115
Provisions for liabilities and charges			(3,461)		(0)
Total net Assets (liabilities)			20,846		3,115
Capital and reserves					
Called up share capital	3		175		1
Profit and loss account			20,671		3,114
Shareholders funds			20,846		3,115

a. For the year ending 31 August 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 29 May 2012

And signed on their behalf by:
C F Ketteridge, 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 31 August
2011

1 **Accounting policies**

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

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	2,592
additions	18,531
disposals	
revaluations	
transfers	
At 31 August 2011	21,123
Depreciation	
At 31 August 2010	1,134
Charge for year	2,685
on disposals	
At 31 August 2011	3,819
Net Book Value	
At 31 August 2010	1,458
At 31 August 2011	17,304

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	1
75 A Ordinary of £1.00 each	75	0

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	1
75 A Ordinary of £1.00 each	75	0