

**Registered Number 06664623**

**CKC STRATEGIC COMMUNICATIONS LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,549	10,067
		<u>7,549</u>	<u>10,067</u>
<b>Current assets</b>			
Debtors		7,327	7,922
Cash at bank and in hand		42,555	14,652
		<u>49,882</u>	<u>22,574</u>
<b>Creditors: amounts falling due within one year</b>		(22,533)	(17,388)
<b>Net current assets (liabilities)</b>		<u>27,349</u>	<u>5,186</u>
<b>Total assets less current liabilities</b>		<u>34,898</u>	<u>15,253</u>
<b>Provisions for liabilities</b>		(1,510)	(2,013)
<b>Total net assets (liabilities)</b>		<u>33,388</u>	<u>13,240</u>
<b>Capital and reserves</b>			
Called up share capital	3	175	175
Profit and loss account		33,213	13,065
<b>Shareholders' funds</b>		<u>33,388</u>	<u>13,240</u>

- For the year ending 31 August 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 28 May 2015

And signed on their behalf by:

**C F Ketteridge, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	21,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>21,573</u>
<b>Depreciation</b>	
At 1 September 2013	11,506
Charge for the year	2,518
On disposals	-
At 31 August 2014	<u>14,024</u>
<b>Net book values</b>	
At 31 August 2014	<u>7,549</u>
At 31 August 2013	<u>10,067</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100
75 A Ordinary shares of £1 each	75	75

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