

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2013**  
**for**  
**1 Klik Ltd**



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**for the Year Ended 28 February 2013**

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**1 Klik Ltd**

**Company Information**  
**for the Year Ended 28 February 2013**

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**DIRECTORS:**

K Daw  
S J Mullin

**REGISTERED OFFICE:**

3 Hagley Court North  
The Waterfront  
Dudley  
West Midlands  
DY5 1XF

**REGISTERED NUMBER:**

06830252 (England and Wales)

**ACCOUNTANTS:**

Cox & Co  
3 Hagley Court North  
The Waterfront  
Dudley  
West Midlands  
DY5 1XF



**1 Klik Ltd (Registered number: 06830252)**

**Abbreviated Balance Sheet**

**28 February 2013**

	Notes	28.2.13 £	29.2.12 £
<b>CURRENT ASSETS</b>			
Debtors		2	2
<b>CREDITORS</b>			
Amounts falling due within one year		(19,315)	(18,515)
<b>NET CURRENT LIABILITIES</b>		<u>(19,313)</u>	<u>(18,513)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(19,313)</u>	<u>(18,513)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		(19,315)	(18,515)
<b>SHAREHOLDERS' FUNDS</b>		<u>(19,313)</u>	<u>(18,513)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 August 2013 and were signed on its behalf by:

S J Mullin - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2013**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3. RELATED PARTY DISCLOSURES**

The company owes Stan Mullins Fixings Limited as at 28 February 2013 £18,815 (2012 - £18,015). S Mullins is a director of Stan Mullins Fixings Limited.



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 1072 of the Companies Act 2006.