

Registered Number 09416482

CHECKERR LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	233
		<u>233</u>
Current assets		
Debtors		4,000
Cash at bank and in hand		11,456
		<u>15,456</u>
Creditors: amounts falling due within one year		<u>(3,442)</u>
Net current assets (liabilities)		<u>12,014</u>
Total assets less current liabilities		<u>12,247</u>
Provisions for liabilities		<u>(400)</u>
Total net assets (liabilities)		<u><u>11,847</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		11,846
Shareholders' funds		<u><u>11,847</u></u>

- For the year ending 28 February 2016 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 October 2016

And signed on their behalf by:

Tibor Halter, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Tangible assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	311
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>311</u>
Depreciation	
Charge for the year	78
On disposals	-
At 28 February 2016	<u>78</u>
Net book values	
At 28 February 2016	<u><u>233</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary share of £0.01 each	0

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