

**Registered Number SC406495**

**CLICK WHIRR LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	1,050
		<u>1,050</u>
<b>Current assets</b>		
Cash at bank and in hand		7,690
		<u>7,690</u>
<b>Creditors: amounts falling due within one year</b>		(8,729)
<b>Net current assets (liabilities)</b>		<u>(1,039)</u>
<b>Total assets less current liabilities</b>		<u>11</u>
<b>Total net assets (liabilities)</b>		<u><u>11</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		10
<b>Shareholders' funds</b>		<u><u>11</u></u>

- For the year ending 30 September 2012 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 May 2013

And signed on their behalf by:

**A Thomson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible assets depreciation policy**

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

Plant and machinery etc - 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,400
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,400</u>
<b>Depreciation</b>	
Charge for the year	350
On disposals	-
At 30 September 2012	<u>350</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>1,050</u></u>

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