

Registered number
05891518

Click Tonight Limited

Abbreviated Accounts

31 January 2012

Amended Copy 21/2/2013

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25/02/2013
COMPANIES HOUSE

Click Tonight Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Click Tonight Limited for the year ended 31 January 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Click Tonight Limited for the year ended 31 January 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

A handwritten signature in black ink, consisting of several fluid, overlapping strokes that form a cursive name, likely 'SRK Accounting'.

SRK Accounting
Chartered Accountants
47 Dean Street
LONDON
W1D 5BE

21 February 2013

Click Tonight Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2012

05891518

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	257,939	268,650
Current assets			
Cash at bank and in hand		19,126	12,002
Creditors: amounts falling due within one year		(60,629)	(46,631)
Net current liabilities		<u>(41,503)</u>	<u>(34,629)</u>
Total assets less current liabilities		<u>216,436</u>	<u>234,021</u>
Creditors: amounts falling due after more than one year		(16,210)	(28,085)
Net assets		<u>200,226</u>	<u>205,936</u>
Capital and reserves			
Called up share capital	3	641,601	611,601
Profit and loss account		(441,375)	(405,665)
Shareholder's funds		<u>200,226</u>	<u>205,936</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Catherine Jackson
 Director

Approved by the board on 21 February 2013

Click Tonight Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

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

Amortisation

Amortisation is provided on the cost of website development at a rate of 10% reflecting its useful life of 10 years

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Intangible fixed assets

£

Cost

At 1 February 2011	356,208
Additions	<u>27,678</u>
At 31 January 2012	<u>383,886</u>

Amortisation

At 1 February 2011	87,558
Provided during the year	<u>38,389</u>
At 31 January 2012	<u>125,947</u>

Net book value

At 31 January 2012	<u>257,939</u>
At 31 January 2011	<u>268,650</u>

3 Share capital

2012

£

2011

£

Allotted, called up and fully paid Ordinary shares	<u>641,601</u>	<u>611,601</u>
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Amount

£

Shares issued during the period Ordinary shares	<u>30,000</u>
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