

Registered Number 05891518

CLICK TONIGHT LIMITED

Abbreviated Accounts

31 January 2012

CLICK TONIGHT LIMITED

Registered Number 05891518

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	<u>237,943</u>	<u>268,650</u>
Total fixed assets		237,943	268,650
Current assets			
Cash at bank and in hand		5,799	12,002
Total current assets		<u>5,799</u>	<u>12,002</u>
Creditors: amounts falling due within one year		(60,712)	(46,631)
Net current assets		(54,913)	(34,629)
Total assets less current liabilities		<u>183,030</u>	<u>234,021</u>
Creditors: amounts falling due after one year		(16,210)	(28,085)
Total net Assets (liabilities)		166,820	205,936
Capital and reserves			
Called up share capital		641,601	611,601
Profit and loss account		<u>(474,781)</u>	<u>(405,665)</u>
Shareholders funds		<u>166,820</u>	<u>205,936</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

Catherine Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

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 Or Valuation	£
At 31 January 2011	356,208
Additions	5,460
At 31 January 2012	<u>361,668</u>

Depreciation	
At 31 January 2011	87,558
Charge for year	36,167
At 31 January 2012	<u>123,725</u>

Net Book Value	
At 31 January 2011	268,650
At 31 January 2012	<u>237,943</u>

Asset is being written off in equal annual instalments over its estimated economic life of 10 years.