

CLICK TONIGHT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2010

Dyer & Co
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SATURDAY



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30/10/2010
COMPANIES HOUSE

CLICK TONIGHT LIMITED
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FOR THE YEAR ENDED 31ST JANUARY 2010

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CLICK TONIGHT LIMITED
COMPANY No. 05891518
BALANCE SHEET

AS AT 31ST JANUARY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible Assets	1	216,517	140,615
CURRENT ASSETS			
Debtors		3,716	3,716
Cash at Bank		2,639	76,448
		6,355	80,164
CREDITORS - Amounts Falling Due within One Year		(85,627)	(10,869)
NET CURRENT (LIABILITIES)/ASSETS		(79,272)	69,295
TOTAL ASSETS LESS CURRENT LIABILITIES		137,245	209,910
CREDITORS – Amounts Falling Due After One Year		(42,844)	-
		94,401	209,910
		94,401	209,910
CAPITAL AND RESERVES			
Called up share capital	2	396,225	396,225
Share Premium		375	375
Profit and loss account		(302,199)	(186,690)
Shareholders' funds		94,401	209,910

The notes on pages 3 to 4 form part of these Abbreviated Financial Statements

**CLICK TONIGHT LIMITED
COMPANY No. 05891518
BALANCE SHEET (CONT'D)**

AS AT 31ST JANUARY 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

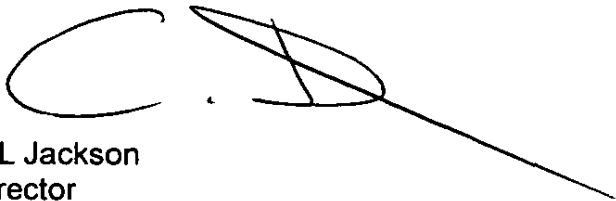
The director acknowledges her responsibilities for

- (i) Ensuring that the company keeps accounting records which comply with Section 386 of the Act, and
- (ii) preparing financial statements 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 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as is applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Approved by the Director on
And signed on their behalf by

26 . 10 . . 20 10



C L Jackson
Director

The notes on pages 3 to 4 form part of these Financial Statements

CLICK TONIGHT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2010

1 ACCOUNTING POLICIES

The principal accounting policies adopted in arriving at the financial information set out in these Financial Statements are as follows

a **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).

b **Turnover**

Turnover represents the invoiced value of goods and services, net of discounts, and excluding Value Added Tax

c **Amortisation**

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

1 INTANGIBLE FIXED ASSETS

	Website Development £	Total £
COST		
As at 01 st February 2009	165,707	165,707
Additions	102,747	102,747
Disposals	-	-
At 31 st January 2010	<u>268,454</u>	<u>268,454</u>
AMORTISATION		
As at 01 st February 2009	25,092	25,092
Charge For The Year	26,845	26,845
Disposals	-	-
At 31 st January 2010	<u>51,937</u>	<u>51,937</u>
NET BOOK VALUE		
At 31 st January 2010	<u>216,517</u>	<u>216,517</u>
At 31 st January 2009	=====140,615=====	=====140,615=====

CLICK TONIGHT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONT'D)****FOR THE YEAR ENDED 31ST JANUARY 2010**

	2010	2009
	£	£
2 CALLED UP SHARE CAPITAL		
Allotted, Issued and Fully Paid		
Ordinary A Shares of £1 Each	30,000	30,000
Ordinary B Non Voting Shares of £1 Each	100,000	100,000
Ordinary C Non Voting Shares of £1 Each	114,250	114,250
Ordinary D Non Voting Shares of £1 Each	151,975	151,975
	<u>396,225</u>	<u>396,225</u>
	=====	=====