

Registered number

05891518

Click Tonight Limited

Abbreviated Accounts

31 January 2013

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 2013

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 2013 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.

This report is made solely to the Board of Directors of Click Tonight Limited, as a body, in accordance with the terms of our engagement letter dated 19 July 2011. Our work has been undertaken solely to prepare for your approval the accounts of Click Tonight Limited and state those matters that we have agreed to state to the Board of Directors of Click Tonight Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Click Tonight Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Click Tonight Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Click Tonight Limited. You consider that Click Tonight Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Click Tonight Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

SRK Accounting
Chartered Accountants
47 Dean Street
London
W1D 5BE

31 October 2013

Click Tonight Limited**Registered number:** 05891518**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	274,532	257,939
Current assets			
Cash at bank and in hand		56,573	19,126
Creditors: amounts falling due within one year			
		(52,754)	(60,629)
Net current assets/(liabilities)		<u>3,819</u>	<u>(41,503)</u>
Total assets less current liabilities		<u>278,351</u>	<u>216,436</u>
Creditors: amounts falling due after more than one year			
		(7,093)	(16,210)
Net assets		<u>271,258</u>	<u>200,226</u>
Capital and reserves			
Called up share capital	3	1,011,401	641,601
Profit and loss account		(740,143)	(441,375)
Shareholder's funds		<u>271,258</u>	<u>200,226</u>

The director is 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 director acknowledges his 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 31 October 2013

Click Tonight Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

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 2012	383,886
Additions	61,091
At 31 January 2013	<u>444,977</u>

Amortisation

At 1 February 2012	125,947
Provided during the year	44,498
At 31 January 2013	<u>170,445</u>

Net book value

At 31 January 2013	<u>274,532</u>
At 31 January 2012	<u>257,939</u>

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid:

Ordinary shares	<u>1,011,401</u>	<u>641,601</u>
-----------------	------------------	----------------

Amount

£

Shares issued during the period:

Ordinary shares	<u>369,800</u>
-----------------	----------------

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 1072 of

the Companies Act 2006.