

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2014

for

1 Klik Ltd

1 Klik Ltd (Registered number: 06830252)

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for the Year Ended 28 February 2014

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1 Klik Ltd

Company Information
for the Year Ended 28 February 2014

DIRECTOR:

S J Mullin

REGISTERED OFFICE:

3 Hagley Court North
The Waterfront
Dudley
West Midlands
DY5 1XF

REGISTERED NUMBER:

06830252 (England and Wales)

ACCOUNTANTS:

Cox & Co
3 Hagley Court North
The Waterfront
Dudley
West Midlands
DY5 1XF

1 Klik Ltd (Registered number: 06830252)

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
CURRENT ASSETS			
Debtors		2	2
CREDITORS			
Amounts falling due within one year		<u>(19,655)</u>	<u>(19,315)</u>
NET CURRENT LIABILITIES		<u>(19,653)</u>	<u>(19,313)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,653)</u>	<u>(19,313)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(19,655)</u>	<u>(19,315)</u>
SHAREHOLDERS' FUNDS		<u>(19,653)</u>	<u>(19,313)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 October 2014 and were signed by:

S J Mullin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

In preparing the accounts the director has assessed the company's ability to continue as a going concern for the period of 1 year from the approval of these accounts. The director considers the going concern basis of preparing the accounts appropriate as financial support will be provided by the director if required.

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14	28.2.13
2	Ordinary	£1	£ <u>2</u>	£ <u>2</u>

3. **RELATED PARTY DISCLOSURES**

The company owes Stan Mullins Fixings Limited as at 28 February 2014 £19,155 (2013 - £18,815). S Mullins is a director of Stan Mullins Fixings Limited.

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.