

Company Registration No. 05011174 (England and Wales)

**C K SYSTEMS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**C K SYSTEMS LIMITED**

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# C K SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 SEPTEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		13,422		10,168	
<b>Creditors: amounts falling due within one year</b>		(13,421)		(10,167)	
		<u>          </u>		<u>          </u>	
<b>Total assets less current liabilities</b>			1		1
			<u>          </u>		<u>          </u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
			<u>          </u>		<u>          </u>
<b>Shareholders' funds</b>			1		1
			<u>          </u>		<u>          </u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 June 2015

Mr I J M Johnstone

**Director**

**Company Registration No. 05011174**

# C K SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Goodwill acquired in the year amounting to £5,000 has been written off in the year

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<b>==</b>	<b>==</b>

