

Registered number
04898874

Clickhammer Ltd
Abbreviated Accounts
31 July 2011

THURSDAY



A12 "ARCNBYX6"
03/11/2011 31
COMPANIES HOUSE

Clickhammer Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2011

04898874

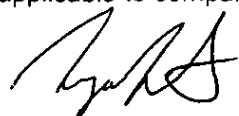
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	7,775	6,604
Current assets			
Debtors		9,000	8,105
Cash at bank and in hand		27,613	5,764
		36,613	13,869
Creditors: amounts falling due within one year		(36,839)	(17,716)
Net current liabilities		(226)	(3,847)
Total assets less current liabilities		7,549	2,757
Provisions for liabilities		(947)	-
Net assets		<u>6,602</u>	<u>2,757</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,502	2,657
Shareholders' funds		<u>6,602</u>	<u>2,757</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Mrs S Smith
Director

Approved by the board on 23 August 2011

Clickhammer Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2011

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)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
---------------------	----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company, after deducting all liabilities

2 Tangible fixed assets

£

Cost

At 1 October 2010	21,861
Additions	3,763
At 31 July 2011	<u>25,624</u>

Depreciation

At 1 October 2010	15,257
Charge for the period	2,592
At 31 July 2011	<u>17,849</u>

Net book value

At 31 July 2011	<u>7,775</u>
At 30 September 2010	<u>6,604</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>