

Registered Number 06260782

CLICK CREATIVE LIMITED

Abbreviated Accounts

31 May 2010

CLICK CREATIVE LIMITED

Registered Number 06260782

Balance Sheet as at 31 May 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		1,450		100	
Cash at bank and in hand		1,235			
Total current assets		<u>2,685</u>		<u>100</u>	
Creditors: amounts falling due within one year		(7,171)			
Net current assets			(4,486)		100
Total assets less current liabilities			<u>(4,486)</u>		<u>100</u>
Total net Assets (liabilities)			(4,486)		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(4,586)</u>		
Shareholders funds			<u>(4,486)</u>		<u>100</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2011

And signed on their behalf by:

C Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

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

Turnover

Turnover represents the amounts derived from ordinary activities, and is stated after trade discounts, VAT, and any other sales taxes.

2 Share capital

	2010 £	2009 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 Related party disclosures

C Johnson is also a director of Mercury Press Agency Limited, at the year end the company owed Mercury Press Agency Limited £4,8362 and 2009 nil.

4 Ultimate controlling party

The ultimate controlling party was deemed to be A L Johnson and C Johnson by virtue of their equal shareholding.