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Company Registration No. 06612802 (England and Wales)

CLICKER CONSULTING LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2010

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CLICKER CONSULTING LTD

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CLICKER CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Current assets					
Debtors		1,293		100	
Cash at bank and in hand		19,170		23,919	
		20,463		24,019	
Creditors amounts falling due within one year		(4,630)		(5,689)	
Total assets less current liabilities			15,833		18,330
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			15,733		18,230
Shareholders' funds			15,833		18,330

For the financial period ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 17 February 2010

Mr C S Furmanski
Director

Mrs J C Furmanski
Director

Company Registration No. 06612802

CLICKER CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

1 5 Government grants

Grants are credited to deferred revenue Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred

2 Share capital	**2010**	**2009**
	£	**£**
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100