

**Registered Number 06880042**

**CKN CARS LIMITED**

**Abbreviated Accounts**

**5 April 2014**

## Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,313	5,904
		<u>5,313</u>	<u>5,904</u>
<b>Current assets</b>			
Stocks		6,055	800
Cash at bank and in hand		1,562	8,826
		<u>7,617</u>	<u>9,626</u>
<b>Creditors: amounts falling due within one year</b>		(16,317)	(18,081)
<b>Net current assets (liabilities)</b>		<u>(8,700)</u>	<u>(8,455)</u>
<b>Total assets less current liabilities</b>		<u>(3,387)</u>	<u>(2,551)</u>
<b>Total net assets (liabilities)</b>		<u>(3,387)</u>	<u>(2,551)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(3,389)	(2,553)
<b>Shareholders' funds</b>		<u>(3,387)</u>	<u>(2,551)</u>

- For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2014

And signed on their behalf by:

**A Skervin, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2013	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>9,000</u>
<b>Depreciation</b>	
At 6 April 2013	3,096
Charge for the year	591
On disposals	-
At 5 April 2014	<u>3,687</u>
<b>Net book values</b>	
At 5 April 2014	<u>5,313</u>
At 5 April 2013	<u>5,904</u>

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