Registered Number 06880042

CKN CARS LIMITED

Abbreviated Accounts

5 April 2015

CKN CARS LIMITED **Registered Number 06880042**

Abbreviated Balance Sheet as at 5 April 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	4,781	5,313
		4,781	5,313
Current assets			
Stocks		7,005	6,055
Cash at bank and in hand		2,995	1,562
		10,000	7,617
Creditors: amounts falling due within one year		(17,455)	(16,317)
Net current assets (liabilities)		(7,455)	(8,700)
Total assets less current liabilities		(2,674)	(3,387)
Total net assets (liabilities)		(2,674)	(3,387)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,676)	(3,389)
Shareholders' funds		(2,674)	(3,387)

- For the year ending 5 April 2015 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 2015

And signed on their behalf by:
A Skervin, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

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

	£
Cost	
At 6 April 2014	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	9,000
Depreciation	
At 6 April 2014	3,687
Charge for the year	532
On disposals	-
At 5 April 2015	4,219
Net book values	
At 5 April 2015	4,781
At 5 April 2014	5,313