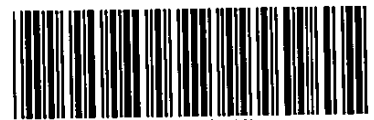


REGISTERED NUMBER 06425229 (England and Wales)

**REGISTRAR'S COPY**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2012  
FOR  
CLICK & PLEDGE LTD**

THURSDAY



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22/08/2013

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COMPANIES HOUSE

REGISTERED

**CLICK & PLEDGE LTD (REGISTERED NUMBER. 06425229)**

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for the Year Ended 30 November 2012**

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**CLICK & PLEDGE LTD**

**COMPANY INFORMATION  
for the Year Ended 30 November 2012**

**DIRECTOR:** K Razvan

**SECRETARY:** Click & Pledge

**REGISTERED OFFICE** Herschel House  
58 Herschel Street  
Slough  
Berkshire  
SL1 1PG

**REGISTERED NUMBER** 06425229 (England and Wales)

**ACCOUNTANTS:** Oury Clark Chartered Accountants  
Herschel House  
58 Herschel Street  
Slough  
Berkshire  
SL1 1PG

**CLICK & PLEDGE LTD (REGISTERED NUMBER 06425229)**

**ABBREVIATED BALANCE SHEET**  
**30 November 2012**

	Notes	30 11 12 £	30 11 11 £
<b>CURRENT ASSETS</b>			
Debtors		1,000	1,000
Cash at bank		1,152	3,849
		<u>2,152</u>	<u>4,849</u>
<b>CREDITORS</b>			
Amounts falling due within one year		29,400	25,702
		<u>(27,248)</u>	<u>(20,853)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(27,248)</u>	<u>(20,853)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(27,248)</u>	<u>(20,853)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(28,248)	(21,853)
		<u>(27,248)</u>	<u>(20,853)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(27,248)</u>	<u>(20,853)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 July 2013 and were signed by



K Razvan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction or the average rate across the period. Exchange differences are taken into account in arriving at the operating result.

**2 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	30 11 12		30 11 11	
Number	Class		£		£	
1,000	Ordinary	£1	1,000		1,000	
			<u>1,000</u>		<u>1,000</u>	