

Registered number

06534082

CKKS Services Limited

Abbreviated Accounts

31 March 2015

CKKS Services Limited

Report to the director on the preparation of the unaudited abbreviated accounts of CKKS Services Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CKKS Services Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Caulie Accountants Limited
Chartered Certified Accountants
First Floor
593 Hitchin Road
Luton
Bedfordshire
LU2 7UN

27 December 2015

CKKS Services Limited**Registered number:** 06534082**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	94	188
Current assets			
Debtors		-	6,644
Investments held as current assets		80,000	30,000
Cash at bank and in hand		49,580	41,024
		<u>129,580</u>	<u>77,668</u>
Creditors: amounts falling due within one year		<u>(28,033)</u>	<u>(13,779)</u>
Net current assets		101,547	63,889
Net assets		<u>101,641</u>	<u>64,077</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		101,541	63,977
Shareholder's funds		<u>101,641</u>	<u>64,077</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

C Shah

Director

Approved by the board on 27 December 2015

CKKS Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer 33.33% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets £

Cost

At 1 April 2014	869
At 31 March 2015	<u>869</u>

Depreciation

At 1 April 2014	681
Charge for the year	<u>94</u>
At 31 March 2015	<u>775</u>

Net book value

At 31 March 2015	<u>94</u>
At 31 March 2014	<u>188</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.