CHERRYPICKIT LTD

Company Registration Number:
07156521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

CHERRYPICKIT LTD

Company Information
for the Period Ended 30th September 2011

Director:	R Reemer D Viana
Registered office:	11 Holborn Studios 49-50 Eagle Wharf Road London N1 7ED
Company Registration Number:	07156521 (England and Wales)

CHERRYPICKIT LTD

Abbreviated Balance sheet
As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**6,673**	7,074
Total fixed assets:		**6,673**	7,074
Current assets			
Debtors:	3	**269**	303
Cash at bank and in hand:		**8,021**	3,864
Total current assets:		**8,290**	4,167
Creditors			
Creditors: amounts falling due within one year	4	**17,214**	12,356
Net current assets (liabilities):		**(8,924)**	(8,189)
Total assets less current liabilities:		**(2,251)**	(1,115)
Total net assets (liabilities):		**(2,251)**	(1,115)

The notes form part of these financial statements

CHERRYPICKIT LTD

Abbreviated Balance sheet
As at 30th September 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**3,000**	3,000
Profit and Loss account:		**(5,251)**	(4,115)
Total shareholders funds:		**(2,251)**	(1,115)

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Reemer
Status: Director

The notes form part of these financial statements

CHERRYPICKIT LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

CHERRYPICKIT LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

2. Intangible assets

	Total
Cost	**£**
At 01st October 2010:	7,074
Disposals:	401
	6,673
Net book value	**£**
At 30th September 2011:	**6,673**
At 30th September 2010:	**7,074**

CHERRYPICKIT LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

3. Debtors

	2011 £	2010 £
Other debtors:	269	303
Total:	**269**	**303**

CHERRYPICKIT LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	-	825
Accruals and deferred income:	750	750
Other creditors:	16,464	10,781
Total:	**17,214**	**12,356**

CHERRYPICKIT LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	**3,000**
Total share capital:			**3,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	**3,000**
Total share capital:			**3,000**

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.