Registered Number 09649713

CK Business Services Ltd

Abbreviated Accounts

30 June 2016

CK Business Services Ltd **Registered Number 09649713**

Balance Sheet as at 30 June 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible			1,257
			1,257
Current assets			
Debtors		5,710	
Cash at bank and in hand		10,718	
Total current assets		16,428	
Creditors: amounts falling due within one year		(14,141)	
Net current assets (liabilities)			2,287
Total assets less current liabilities			3,544
Total net assets (liabilities)			3,544
Capital and reserves			
Called up share capital	4		1
Profit and loss account			3,543

Shareholders funds	3,544	

a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 September 2016

And signed on their behalf by:
Mr C Korniotis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The principal activity of the company is exposed to inherent uncertainties and global market fluctuations beyond the control of the management of the company. The company meets its working capital requirements from its day to day activities in this market place and the director considers that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates. The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	1,886	1,886
At 30 June 2016	1,886	1,886
Depreciation		
Charge for year	629	629
At 30 June 2016	629	629

Net Book Value

At 30 June 2016	1,257	1,257

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1

Ordinary shares issued in the year:

1 Ordinary of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

Shares issued during the period: