Registered Number SC273546

CLICKMADE LIMITED

Abbreviated Accounts

31 March 2012

CLICKMADE LIMITED **Registered Number SC273546**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		87,909		102,874
Total fixed assets			87,909		102,874
Current assets					
Debtors		337		1,137	
Total current assets		337		1,137	
Creditors: amounts falling due within one year		(23,736)		(29,428)	
Net current assets			(23,399)		(28,291)
Total assets less current liabilities			64,510		74,583
Creditors: amounts falling due after one year			(94,898)		(102,559)
Total net Assets (liabilities)			(30,388)		(27,976)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(30,389)		(27,977)
Shareholders funds			(30,388)		(27,976)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 December 2012

And signed on their behalf by:
Mr M MacLeod, 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 31 March 2012

1 Accounting policies

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
MFV Arnborg	15.00% Reducing Balance
Office Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	166,397
additions	2,995
disposals	(2,795)
revaluations	
transfers	
At 31 March 2012	166,597
Depreciation	
At 31 March 2011	63,523
Charge for year	15,864
on disposals	(699)
At 31 March 2012	78,688
Net Book Value	
At 31 March 2011	102,874
At 31 March 2012	87,909