

**Registered Number 03039025**

**Customerking Limited**

**Abbreviated Accounts**

**31 March 2012**

**Customerking Limited**

**Registered Number 03039025**

**Company Information**

**Registered Office:**

38 Salisbury Road  
Worthing  
West Sussex  
BN11 1RD

**Reporting Accountants:**

MastersFuller  
Chartered Certified Accountants  
38 Salisbury Road  
Worthing  
West Sussex  
BN11 1RD

Customerking Limited

Registered Number 03039025

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	2	2
		<u>2</u>	<u>2</u>
<b>Current assets</b>			
Debtors		1,869	1,869
Total current assets		<u>1,869</u>	<u>1,869</u>
<b>Net current assets (liabilities)</b>		1,869	1,869
<b>Total assets less current liabilities</b>		<u>1,871</u>	<u>1,871</u>
<b>Total net assets (liabilities)</b>		<u>1,871</u>	<u>1,871</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,771	1,771
<b>Shareholders funds</b>		<u>1,871</u>	<u>1,871</u>

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- a. For the year ending 31 March 2012 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 21 December 2012

And signed on their behalf by:

R P Jupp, 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**

**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). The company was dormant throughout the current and previous years.

**Deferred tax**

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

**Depreciation**

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

Plant & machinery 100% Fully depreciated in year of acquisition

Fixtures & fittings 100% Fully depreciated in year of acquisition

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	26,542
At 31 March 2012	-	<u>26,542</u>
<b>Depreciation</b>		
At 01 April 2011	-	26,540
At 31 March 2012	-	<u>26,540</u>
<b>Net Book Value</b>		
At 31 March 2012		2
At 31 March 2011	-	<u>2</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

