REGISTERED NUMBER: 03039025 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

CUSTOMERKING LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31st March 2014

CUSTOMERKING LIMITED

Company Information
for the Year Ended 31st March 2014

DIRECTOR:	R P Jupp
SECRETARY:	Mrs J Jupp
REGISTERED OFFICE:	38 Salisbury Road Worthing West Sussex BN11 1RD
REGISTERED NUMBER:	03039025 (England and Wales)
ACCOUNTANTS:	MastersFuller Chartered Certified Accountants 38 Salisbury Road Worthing West Sussex BN11 1RD

Abbreviated Balance Sheet
31st March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**2**		2
CURRENT ASSETS					
Debtors		**1,869**		1,869	
NET CURRENT ASSETS			**1,869**		1,869
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,871**		1,871
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,771**		1,771
SHAREHOLDERS' FUNDS			**1,871**		1,871

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19th December 2014 and were signed by:

R P Jupp - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2014

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 year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Fully depreciated in year of aquisition

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013	
and 31st March 2014	26,542
DEPRECIATION	
At 1st April 2013	
and 31st March 2014	26,540
NET BOOK VALUE	
At 31st March 2014	2
At 31st March 2013	2

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100