

Registered Number 03565515

CUSTOMER SERVICE INSIGHT LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	50,037	58,032
Investments	3	247,619	247,619
		<u>297,656</u>	<u>305,651</u>
Current assets			
Debtors		345,729	192,555
Cash at bank and in hand		236,488	303,100
		<u>582,217</u>	<u>495,655</u>
Creditors: amounts falling due within one year		<u>(82,937)</u>	<u>(62,645)</u>
Net current assets (liabilities)		<u>499,280</u>	<u>433,010</u>
Total assets less current liabilities		<u>796,936</u>	<u>738,661</u>
Total net assets (liabilities)		<u>796,936</u>	<u>738,661</u>
Capital and reserves			
Called up share capital		550	550
Other reserves		450	450
Profit and loss account		795,936	737,661
Shareholders' funds		<u>796,936</u>	<u>738,661</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 1 March 2016

And signed on their behalf by:

P Saunders, Director

J Saunders, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	114,905
Additions	4,337
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>119,242</u>
Depreciation	
At 1 July 2014	56,873
Charge for the year	12,332
On disposals	-
At 30 June 2015	<u>69,205</u>
Net book values	
At 30 June 2015	<u>50,037</u>
At 30 June 2014	<u>58,032</u>

3 Fixed assets Investments

Property at 431 Wye Dene, London Road, High Wycombe, Bucks, HP11 1FW

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