

Unaudited Abbreviated Accounts for the Year Ended 31 December 2004

for

Jigsaw Customer Management Limited



Jigsaw Customer Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Jigsaw Customer Management Limited

Company Information
for the Year Ended 31 December 2004

DIRECTORS:

K Moulden
S P Carter

SECRETARY:

Mrs C Moulden

REGISTERED OFFICE:

163-167 Mill Road
Cambridge
Cambridgeshire
CB1 3AN

REGISTERED NUMBER:

04309002

ACCOUNTANTS:

Hardcastle Burton
Chartered Accountants
Lake House
Market Hill
Royston
Herts SG8 9JN

Jigsaw Customer Management Limited

Abbreviated Balance Sheet 31 December 2004

		31.12.04		31.12.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		44,149		72,395
CURRENT ASSETS:					
Debtors		24,205		59,737	
Cash at bank and in hand		33,426		177,725	
		57,631		237,462	
CREDITORS: Amounts falling due within one year		103,448		164,537	
NET CURRENT (LIABILITIES)/ASSETS:			(45,817)		72,925
TOTAL ASSETS LESS CURRENT LIABILITIES:			(1,668)		145,320
CREDITORS: Amounts falling due after more than one year			(25,250)		(37,370)
PROVISIONS FOR LIABILITIES AND CHARGES:			(4,366)		(12,355)
			<u>£(31,284)</u>		<u>£95,595</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			(32,284)		94,595
SHAREHOLDERS' FUNDS:			<u>£(31,284)</u>		<u>£95,595</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

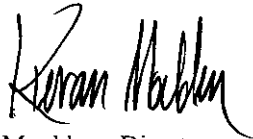
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Jigsaw Customer Management Limited

Abbreviated Balance Sheet
31 December 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



K Moulden - Director



S P Carter - Director

Approved by the Board on 30 April 2005

Jigsaw Customer Management Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Computer equipment	- Straight line over 3 years and 25% on cost

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 1 January 2004	105,688
Additions	6,383
	<hr/>
At 31 December 2004	112,071
	<hr/>
DEPRECIATION:	
At 1 January 2004	33,293
Charge for year	34,629
	<hr/>
At 31 December 2004	67,922
	<hr/>
NET BOOK VALUE:	
At 31 December 2004	44,149
	<hr/> <hr/>
At 31 December 2003	72,395
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

4. CONTROL RELATIONSHIP

The company is controlled by Mr K Moulden.