

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Jigsaw Customer Management Limited



Jigsaw Customer Management Limited

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Jigsaw Customer Management Limited

Company Information
for the Year Ended 31 December 2005

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 2005

		31.12.05		31.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,613		44,149
CURRENT ASSETS:					
Debtors		93,382		24,205	
Cash at bank and in hand		239,857		33,426	
		333,239		57,631	
CREDITORS: Amounts falling due within one year		211,835		103,448	
NET CURRENT ASSETS/(LIABILITIES):			121,404		(45,817)
TOTAL ASSETS LESS CURRENT LIABILITIES:			132,017		(1,668)
CREDITORS: Amounts falling due after more than one year			(13,130)		(25,250)
PROVISIONS FOR LIABILITIES:			-		(4,366)
			£118,887		£(31,284)
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			117,887		(32,284)
SHAREHOLDERS' FUNDS:			£118,887		£(31,284)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Jigsaw Customer Management Limited

Abbreviated Balance Sheet
31 December 2005

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 January 2005).

ON BEHALF OF THE BOARD:



K Moulden - Director



S P Carter - Director

Approved by the Board on 20 January 2006

Jigsaw Customer Management Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2005

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 January 2005).

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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2005	112,071
Additions	1,632
	<hr/>
At 31 December 2005	113,703
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DEPRECIATION:	
At 1 January 2005	67,922
Charge for year	35,168
	<hr/>
At 31 December 2005	103,090
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NET BOOK VALUE:	
At 31 December 2005	10,613
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At 31 December 2004	44,149
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

4. CONTROL RELATIONSHIP

The company is controlled by Mr K Moulden.