

Registered number
04351956

Customer Interpreter Limited

Abbreviated Accounts

31 January 2014



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COMPANIES HOUSE

Customer Interpreter Limited**Registered number:** 04351956**Abbreviated Balance Sheet
as at 31 January 2014**

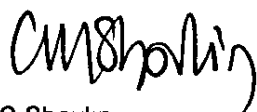
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,878	1,407
Current assets			
Cash at bank and in hand		18,468	15,554
Creditors: amounts falling due within one year		(4,995)	(9,354)
Net current assets		<u>13,473</u>	<u>6,200</u>
Net assets		<u>15,351</u>	<u>7,607</u>
Capital and reserves			
Called up share capital	3	10	10
Capital redemption reserve		19,545	19,545
Profit and loss account		(4,183)	(11,948)
Shareholders' funds		<u>15,372</u>	<u>7,607</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C Shovlin

Director

Approved by the board on 28 February 2014

Customer Interpreter Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 February 2013	2,483
Additions	471
At 31 January 2014	<u>2,954</u>

Depreciation

At 1 February 2013	1,076
At 31 January 2014	<u>1,076</u>

Net book value

At 31 January 2014	<u>1,878</u>
At 31 January 2013	<u>1,407</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>10</u>	<u>10</u>