# COUNTER ONLINE METRICS COMPANY LIMITED BY GUARANTEE UNAUDITED ABBREVIATED ACCOUNTS 31st DECEMBER 2014



## **A J CARTER & CO**

Chartered Accountants 22b High Street Witney Oxon OX28 6RB

# COUNTER ONLINE METRICS COMPANY LIMITED BY GUARANTEE

## **ABBREVIATED ACCOUNTS**

## year ended 31st December 2014

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## COUNTER ONLINE METRICS COMPANY LIMITED BY GUARANTEE

#### ABBREVIATED BALANCE SHEET

#### 31st December 2014

		2014		2013
	Note	£	£	£
CURRENT ASSETS				
Debtors		2,099		-
Cash at bank and in hand		111,495		139,327
		113,594		139,327
CREDITORS: Amounts falling due within one yea	r	54,468		65,317
NET CURRENT ASSETS			59,126	74,010
TOTAL ASSETS LESS CURRENT LIABILITIES			59,126	74,010
RESERVES	2			
Profit and loss account			59,126	74,010
MEMBERS' FUNDS			59,126	74,010

For the year ended 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27th February 2015, and are signed on their behalf by:

) and Somme

D SOMMER

Company Registration Number: 4865179

# COUNTER ONLINE METRICS COMPANY LIMITED BY GUARANTEE

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### year ended 31st December 2014

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

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).

#### **Turnover**

The turnover represents membership fees and sponsorship received. The company is not registered for VAT.

#### 2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. The liability of the members on winding up is £1 each.