

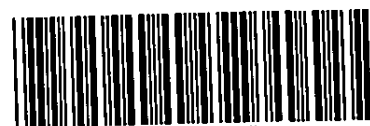
Registered number
4939046

The Customer Value Company Limited

Abbreviated Accounts

31 October 2012

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COMPANIES HOUSE

The Customer Value Company Limited
Registered number: 4939046
Abbreviated Balance Sheet
as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,876	1,718
Investments	3	462,019	350,000
		<u>463,895</u>	<u>351,718</u>
Current assets			
Debtors		8,477	62,894
Cash at bank and in hand		209,970	231,758
		<u>218,447</u>	<u>294,652</u>
Creditors: amounts falling due within one year		<u>(34,335)</u>	<u>(75,650)</u>
Net current assets		184,112	219,002
Net assets		<u>648,007</u>	<u>570,720</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		647,907	570,620
Shareholders' funds		<u>648,007</u>	<u>570,720</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


 Andrew Sloper
 Director

Approved by the board on 11 March 2013

The Customer Value Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>