

CONSUMerview LIMITED
FINANCIAL STATEMENTS

31ST DECEMBER 2011

Registered number 05004426

D. J. & M. R. ARCHER
ACCOUNTANTS
WANNOCK HOUSE
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CONSUMerview LIMITED
FINANCIAL STATEMENTS

31ST DECEMBER 2011

For the period ended 31st December 2011

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The following pages do not form part of the statutory accounts

Detailed Profit & Loss Account	Appendix 1
Corporation Tax Computation	Appendix 2

CONSUMerview LIMITED
FINANCIAL STATEMENTS

Page 1

31ST DECEMBER 2011

Incorporated in England on 30th December 2003

REGISTERED NUMBER

05004426

DIRECTOR

Mr Cornelis Gerardus Schoutsen

COMPANY SECRETARY

Byzantine Limited

REGISTERED OFFICE

Half Penny Hollow
Farthings Fold
Hanthorpe
Bourne, Lincs
PE10 0RN

BANKERS

None

ACCOUNTANTS

D J & M R Archer
Wannock House
52 Main Street
Baston
Peterborough
PE6 9PB

CONSUMERVIEW LIMITED
DIRECTORS REPORT

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31ST DECEMBER 2011

The Director presents his report and the financial statements for the period ended 31st December 2011

PRINCIPAL ACTIVITY

The company is dormant and has not traded since incorporation

DIRECTORS

The Director of the Company during the year and his interests in the shares of the Company are recorded in the Register of Directors Interests as follows -

	31 12 2011	31 12 2010
	Ordinary Shares	Ordinary Shares
Mr Cornelis Gerardus Schoutsen	0	0

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the Board on

6/7/2012

By order of the Board



Mr Cornelis Gerardus Schoutsen
Director

CONSUMERVIEW LIMITED
STATEMENT OF DIRECTORS RESPONSIBILITIES

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31ST DECEMBER 2011

We are required under Company Law to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Company and of the profit and loss of the Company for that period. In preparing those statements we are required to -

Select suitable accounting policies and apply them consistently

Make reasonable and prudent judgements and estimates

Prepare the financial statements on the going concern basis unless it is deemed inappropriate to presume that the Company will continue in business.

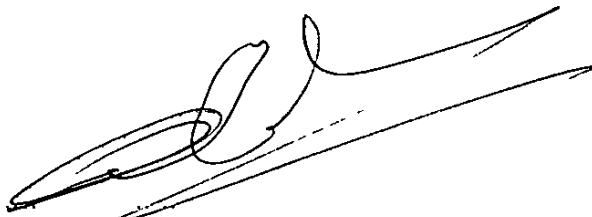
We are also responsible for -

Keeping proper accounting records

Safeguarding the Company's assets.

Taking reasonable steps for the prevention and detection of fraud.

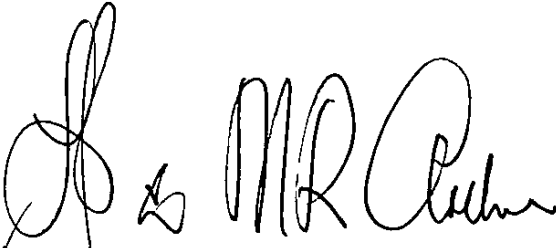
By order of the Board

A handwritten signature in black ink, appearing to be 'Mr Cornelis Gerardus Schoutsen', written over a horizontal line.

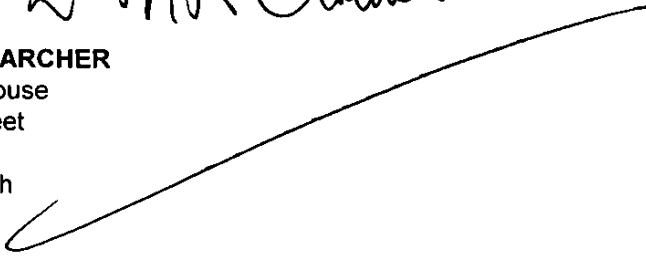
Mr Cornelis Gerardus Schoutsen
Company Secretary

ACCOUNTANTS REPORT TO THE MEMBERS OF CONSUMERVIEW LIMITED

In accordance with instructions given to us we have prepared without carrying out an audit the financial statements for the period ended 31st December 2011 from books vouchers and information supplied to us and we certify that they are in accordance therewith



D.J. & M.R. ARCHER
Wannock House
52 Main Street
Baston
Peterborough
PE6 9PB



CONSUMERVIEW LIMITED
PROFIT & LOSS ACCOUNT

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For the period ended 31st December 2011

	Note	2011 £	2010 £
Turnover	2	-	-
LESS Cost of Sales		-	-
Gross Trading Profit		<u>-</u>	<u>-</u>
Administrative Expenses		- 303	- 303
Interest Received (net)		<u>-</u>	<u>-</u>
Loss on ordinary activities before taxation		- 303	- 303
Taxation	4	-	-
Taxation adjustments previous year		<u>-</u>	<u>-</u>
Loss on ordinary activities after taxation		- 303	- 303
Dividends	5	-	-
Retained Loss for the period		<u>- 303</u>	<u>- 303</u>

Movements in reserves are shown in note 11

There are no recognised gains or losses in 2011 other than the losses for the period

CONSUMERVIEW LIMITED
BALANCE SHEET

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AT 31ST DECEMBER 2011

	Note	2011 £	2011 £	2010 £
<u>FIXED ASSETS</u>				
Tangible Assets	6		-	-
Formation Expenses			-	-
<u>CURRENT ASSETS</u>				
Debtors	7	-		-
Prepayments	7a	-		-
Bank Account		-		-
		<u>-</u>		<u>-</u>
<u>CREDITORS</u>				
Amounts falling due within 1 year	8	<u>2,159</u>		<u>1,856</u>
<u>NET CURRENT ASSETS</u>				
			- 2,159	- 1,856
			<u>- 2,159</u>	<u>- 1,856</u>
<u>CREDITORS</u>				
Amounts falling due more than 1 year	8a		-	-
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>				
			<u>- 2,159</u>	<u>- 1,856</u>
<u>CAPITAL AND RESERVES</u>				
Called up share Capital			1	1
Profit & Loss Account			- 2,160	- 1,857
			<u>- 2,159</u>	<u>- 1,856</u>

For the year ending 31/12/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibility for complying with the requirements of the act with respect to accounting records and preparation of accounts

Approved by the Board on

6/7/2012


Mr Cornelis Gerardus Schoutsen
DIRECTOR

CONSUMERVIEW LIMITED
NOTES ON FINANCIAL STATEMENTS

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31ST DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of preparation

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

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows -

No assets

2. TURNOVER

Turnover represents the amount derived from the provision of services which fall within the company's ordinary activities stated net of value added tax

In the opinion of the Director none of the turnover of the Company is attributable to geographical markets outside the UK

3. OPERATING PROFIT

Operating profit is stated after charging -
Accountants remuneration
Depreciation

2011
£

2010
£

-

-

-

-

4. TAXATION

Corporation Tax on the profit on ordinary activities
at 21%

2011
£

2010
£

-

-

5. DIVIDENDS

Final

2011
£

2010
£

-

-

CONSUMERVIEW LIMITED
NOTES ON FINANCIAL STATEMENTS
31ST DECEMBER 2011

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6. TANGIBLE FIXED ASSETS

	<u>COMPUTERS EQUIPMENT</u>	<u>MOTOR VEHICLES</u>	<u>TOTAL</u>
	£	£	£
COST OR VALUATION			
Balance 1st January 2011	-	-	-
P/E 31st December 2011			
Additions	-	-	-
Disposals	-	-	-
Balance 31st December 2011	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
DEPRECIATION			
Balance 1st January 2011	-	-	-
P/E 31st December 2011			
Charge for period	-	-	-
Disposals	-	-	-
Balance 31st December 2011	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
NET BOOK VALUE			
31st December 2011	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
31st December 2010	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>

7. DEBTORS

	2011	2010
	£	£
Amounts falling due within one year		
Trade Debtors	-	-
Other Debtors	-	-
	<u>-</u>	<u>-</u>

7a PREPAID EXPENSES

	2011	2010
	£	£
Other prepayments	-	-
	<u>-</u>	<u>-</u>

8. CREDITORS

	2011	2010
	£	£
Amounts falling due within one year		
Director's Loan Account	1,096	808
Consumerview Group Limited	1,063	760
Accruals	-	288
	<u>2,159</u>	<u>1,856</u>

CONSUMERVIEW LIMITED
NOTES ON FINANCIAL STATEMENTS

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31ST DECEMBER 2011

8a CREDITORS

	2011 £	2010 £
Falling due more than one year	-	-

9 RECONCILIATION ON MOVEMENTS IN SHAREHOLDERS FUNDS

	2011 £	2010 £
Loss for the financial period	- 303	- 303
Adjustment	-	-
Dividends	-	-
Net addition to shareholders funds	- 303	- 303
Opening shareholders funds	- 1,857	- 1,554
Closing shareholders funds	- 2,160	- 1,857

10. CALLED UP SHARE CAPITAL

	Number of shares 2011	Value 2011 £	Number of shares 2010	Value 2010 £
Authorised	1,000	£ 1,000	1,000	£ 1,000
Issued	1	£ 1 00	1	£ 1 00

11. PROFIT & LOSS ACCOUNT

	2011 £	2010 £
Opening balance 1st January 2011	-£ 1,857	- 1,554
Retained balance for period	- 303	- 303
Closing balance 31st December 2011	-£ 2,160	-£ 1,857

12. CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES

There were no capital commitments or contingent liabilities as at 31st December 2011 that have not been reported in the accounts