UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Company Registration Number:
05390048 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**1,101**	975
Cash at bank and in hand:		**15,256**	18,862
Total current assets:		**16,357**	19,837
Creditors: amounts falling due within one year:		**(7,180)**	(10,901)
Net current assets (liabilities):		**9,177**	8,936
Total assets less current liabilities:		**9,177**	8,936
Total net assets (liabilities):		**9,177**	8,936

The notes form part of these financial statements

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		**9,176**	8,935
Shareholders funds:		**9,177**	8,936

For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 01 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Boyce
Status: Director

The notes form part of these financial statements

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

Turnover represents net sales excluding value added tax appropriate for the reported period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life. Items of IT equipment at less than £1000 cost are written off on year of purchase.

Plant and Machinery 50% straight line method.

UTILITY CUSTOMER SERVICE MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**