

CLIENT REVIEW LIMITED

**Company Registration Number:
06767594 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

CLIENT REVIEW LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Richard Smith Chris Leadley
Company secretary:	C A Leadley
Registered office:	8 Freeman Street Grimsby North East Lincolnshire DN32 7AA
Company Registration Number:	06767594 (England and Wales)

CLIENT REVIEW LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,470	2,243
Total fixed assets:		<u>1,470</u>	<u>2,243</u>
Current assets			
Debtors:	4	13,239	21,894
Cash at bank and in hand:		476	484
Total current assets:		<u>13,715</u>	<u>22,378</u>
Creditors			
Creditors: amounts falling due within one year	5	43,384	24,585
Net current assets (liabilities):		<u>(29,669)</u>	<u>(2,207)</u>
Total assets less current liabilities:		<u>(28,199)</u>	36
Creditors: amounts falling due after more than one year:	6	3,335	3,335
Total net assets (liabilities):		<u><u>(31,534)</u></u>	<u><u>(3,299)</u></u>

The notes form part of these financial statements

CLIENT REVIEW LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	3	3
Profit and Loss account:		(31,537)	(3,302)
Total shareholders funds:		<u>(31,534)</u>	<u>(3,299)</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Smith

Status: Director

The notes form part of these financial statements

CLIENT REVIEW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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 Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings - 20% on cost

CLIENT REVIEW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	3,867
At 31st December 2013:	3,867
Depreciation	
At 01st January 2013:	1,624
Charge for year:	773
At 31st December 2013:	2,397
Net book value	
At 31st December 2013:	1,470
At 31st December 2012:	2,243

CLIENT REVIEW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Debtors

	2013	2012
	£	£
Trade debtors:	13,239	14,894
Other debtors:	-	7,000
Total:	<u>13,239</u>	<u>21,894</u>

CLIENT REVIEW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	14,971	13,214
Trade creditors:	16,528	2,971
Taxation and social security:	13	-
Accruals and deferred income:	155	1,514
Other creditors:	11,717	6,886
Total:	<u>43,384</u>	<u>24,585</u>

CLIENT REVIEW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Other creditors:	3,335	3,335
Total:	<u>3,335</u>	<u>3,335</u>

CLIENT REVIEW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

