Registered Number 06947788

CUSTOMER INTRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2011

CUSTOMER INTRODUCTIONS LIMITED **Registered Number 06947788**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,694		2,853
Total fixed assets			2,694		2,853
Current assets					
Debtors		2,511		2,440	
Cash at bank and in hand		1,837		2,628	
Total current assets		4,348		5,068	
Creditors: amounts falling due within one year		(2,623)		(2,950)	
Net current assets			1,725		2,118
Total assets less current liabilities			4,419		4,971
Total net Assets (liabilities)			4,419		4,971
Capital and reserves					
Called up share capital			10		10
Profit and loss account			4,409		4,961
Shareholders funds			4,419		4,971

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 March 2012

And signed on their behalf by:
R.A. FISHER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

CUSTOMER INTRODUCTIONS LIMITED **Registered Number 06947788**

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents the amount of services provided stated net of value added tax. The directors consider the business to be one activity and all turnover arises in the UK

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	15.00% Reducing Balance
Computer	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	3,673
additions	793
disposals	
revaluations	
transfers	
At 30 June 2011	4,466
Depreciation	
At 30 June 2010	820
Charge for year	952
on disposals	
At 30 June 2011	1,772
Net Book Value	
At 30 June 2010	2,853
At 30 June 2011	2,694

3 Related party disclosures

The company was controlled throughout the current period by its director R.A. Fisher who owns 100% holding of the issued share capital. At 30 June 2011, the balance due to Mr. R.A. Fisher was £217 (2010 : £350)