REGISTERED NUMBER: 07423326 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

CUSTOMER SERVICE PARTNERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

CUSTOMER SERVICE PARTNERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	D W Blackshaw
REGISTERED OFFICE:	1 Paper Mews 330 High Street Dorking Surrey RH4 2TU
REGISTERED NUMBER:	07423326 (England and Wales)
ACCOUNTANTS:	Ellis Atkins Chartered Accountants 1 Paper Mews 330 High Street Dorking Surrey RH4 2TU

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012	2011
		£	£
CURRENT ASSETS			
Debtors		**95,897**	51,774
Cash at bank and in hand		**75,774**	50
		171,671	51,824
CREDITORS			
Amounts falling due within one year		**81,588**	43,421
NET CURRENT ASSETS		**90,083**	8,403
TOTAL ASSETS LESS CURRENT LIABILITIES		**90,083**	8,403
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**89,983**	8,303
SHAREHOLDERS' FUNDS		**90,083**	8,403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2012 and were signed by:

D W Blackshaw - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents fees receivable and expenses recharged net of value added tax in respect of services to third parties during the year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
50	Ordinary Class A	£1	**50**	50
50	Ordinary Class B	£1	**50**	50
			100	100