REGISTERED NUMBER: 07423326 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2014

FOR

CUSTOMER SERVICE PARTNERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014

CUSTOMER SERVICE PARTNERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR:	D W Blackshaw
REGISTERED OFFICE:	1 Paper Mews 330 High Street Dorking Surrrey 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
31ST MARCH 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**4,753**		2,652
CURRENT ASSETS					
Debtors		**29,692**		40,733	
Cash at bank and in hand		**125,071**		148,249	
		154,763		188,982	
CREDITORS					
Amounts falling due within one year		**53,742**		71,298	
NET CURRENT ASSETS			**101,021**		117,684
TOTAL ASSETS LESS CURRENT LIABILITIES			**105,774**		120,336
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**105,674**		120,236
SHAREHOLDERS' FUNDS			**105,774**		120,336

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 17th December 2014 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 31ST MARCH 2014

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.

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

Computer equipment - Straight line over 3 years

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013	**3,026**
Additions	**4,665**
At 31st March 2014	**7,691**
DEPRECIATION	
At 1st April 2013	**374**
Charge for year	**2,564**
At 31st March 2014	**2,938**
NET BOOK VALUE	
At 31st March 2014	**4,753**
At 31st March 2013	2,652

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.14** **£**	31.3.13 £
50	Ordinary Class A	£1	**50**	50
50	Ordinary Class B	£1	**50**	50
			100	100