

**CUSTOMER BUILT CONSULTING  
LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED  
30 JUNE 2012**

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COMPANIES HOUSE

# CUSTOMER BUILT CONSULTING LIMITED

REGISTERED NUMBER: 07683616

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2012

	Note	£	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2		1,964
<b>CURRENT ASSETS</b>			
Debtors		4,403	
Cash at bank		6,369	
		<u>10,772</u>	
<b>CREDITORS</b> amounts falling due within one year		(9,325)	
<b>NET CURRENT ASSETS</b>			<u>1,447</u>
<b>NET ASSETS</b>			<u>3,411</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>3,311</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,411</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 March 2013

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**R Sells**  
Director

The notes on pages 2 to 3 form part of these financial statements

# CUSTOMER BUILT CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2012

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### 1 ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

#### 1.3 Revenue recognition

Revenue is recognised upon completion of the services provided to customers on a daily basis and is measured at the fair value of the consideration received or receivable

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	3 year straight line
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### 2 TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
Additions	2,946
At 30 June 2012	2,946
<b>Depreciation</b>	
Charge for the period	982
At 30 June 2012	982
<b>Net book value</b>	
At 30 June 2012	1,964

# **CUSTOMER BUILT CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2012**

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### **3 SHARE CAPITAL**

	2012 £
<b>Allotted, called up and fully paid</b>	
51 Ordinary A shares of £1 each	51
49 Ordinary B shares of £1 each	49
	<hr/>
	100
	<hr/> <hr/>

The company has issued 51 ordinary A shares at the nominal value of £51 and 49 Ordinary B shares at the nominal value of £49

### **4 DIRECTOR'S BENEFITS· ADVANCES, CREDIT AND GUARANTEES**

During the year the company made advances to the director totalling £214 The company was still owed this sum at the year end and this is included within other debtors due within one year