Registered number: 07683616

CUSTOMER BUILT CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED **30 JUNE 2014**

31/03/2015 **COMPANIES HOUSE**

CUSTOMER BUILT CONSULTING LIMITED REGISTERED NUMBER: 07683616

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2014

| | Note | £ | 2014 £ | £ | 2013 £ |
|---|------|---------|------------------|----------|------------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 30 | | 1,042 |
| Current assets | | | | | |
| Debtors | | 2,957 | | 56,065 | |
| Cash at bank | _ | 49,418 | | 66,564 | |
| | _ | 52,375 | · | 122,629 | |
| Creditors: amounts falling due within one year | _ | (4,544) | | (34,375) | |
| Net current assets | | | 47,831 | | 88,254 |
| Net assets | | | 47,861 | • | 89,296 |
| | | ; | | : | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 47,761 | | 89,196 |
| Shareholders' funds | | | 47,861 | = | 89,296 |

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 year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities 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 2014 and of its loss for the year 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 by:

R Sells
Director

Date: 17.3. 2015

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

CUSTOMER BUILT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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 year, 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

2. Tangible fixed assets

| £ |
|-------|
| |
| 3,036 |
| |
| 1,994 |
| 1,012 |
| 3,006 |
| |
| 30 |
| |
| 1,042 |
| |

CUSTOMER BUILT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

3. Share capital

| | 2014 £ | 2013 £ |
|------------------------------------|------------------|------------------|
| Allotted, called up and fully paid | | |
| 51 Ordinary A shares of £1 each | 51 | 51 |
| 49 Ordinary B shares of £1 each | 49 | 49 |
| | 100 | 100 |
| | | |

4. Director's benefits: advances, credit and guarantees

During the year the company made advances to the director of £NIL (2013: 526), and paid for expenditure totalling £NIL (2013: £508) on behalf of the director. The director incurred expenditure totalling £605 (2013: £3,097) on behalf of the company and was reimbursed £605 (2013: £508) in respect of these expenses. The director repaid the company £526 in respect of earlier advances, and the company was owed £NIL (2013: £526) at the year end. The comparative balance is included in other debtors due within one year.