

Registered number: 07683616

**CUSTOMER BUILT CONSULTING  
LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
30 JUNE 2014**

TUESDAY



LD8

\*L44DAXEZ\*

31/03/2015

#254

COMPANIES HOUSE

# CUSTOMER BUILT CONSULTING LIMITED

REGISTERED NUMBER: 07683616

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

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

*Richard Sells*

R Sells

Director

Date: 17.3.2015

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

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

	£
<b>Cost</b>	
At 1 July 2013 and 30 June 2014	3,036
<b>Depreciation</b>	
At 1 July 2013	1,994
Charge for the year	1,012
At 30 June 2014	3,006
<b>Net book value</b>	
At 30 June 2014	30
At 30 June 2013	1,042

# CUSTOMER BUILT CONSULTING LIMITED

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

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### 3. Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
51 Ordinary A shares of £1 each	51	51
49 Ordinary B shares of £1 each	49	49
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

### 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.