

Company Registration No. 07757605 (England and Wales)

CUSTOMERCENTRALCOMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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CUSTOMERCENTRALCOMPANY LIMITED

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CUSTOMERCENTRALCOMPANY LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CUSTOMERCENTRALCOMPANY LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CustomerCentralCompany Limited for the year ended 31 March 2013 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of CustomerCentralCompany Limited, as a body, in accordance with the terms of our engagement letter dated 18 October 2012. Our work has been undertaken solely to prepare for your approval the financial statements of CustomerCentralCompany Limited and state those matters that we have agreed to state to the Board of Directors of CustomerCentralCompany Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CustomerCentralCompany Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that CustomerCentralCompany Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CustomerCentralCompany Limited. You consider that CustomerCentralCompany Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CustomerCentralCompany Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Bevan & Co

23 May 2013

5a Ack Lane East
Bramhall
Stockport
Cheshire
United Kingdom
SK7 2BE

CUSTOMERCENTRALCOMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		305		472
Current assets					
Debtors		1,347		9,715	
Cash at bank and in hand		70,598		25,015	
		<u>71,945</u>		<u>34,730</u>	
Creditors: amounts falling due within one year		<u>(48,605)</u>		<u>(9,800)</u>	
Net current assets			<u>23,340</u>		<u>24,930</u>
Total assets less current liabilities			<u>23,645</u>		<u>25,402</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>23,644</u>		<u>25,401</u>
Shareholders' funds			<u>23,645</u>		<u>25,402</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 May 2013



Mr Andrew Kemp
Director

Company Registration No. 07757605

FOR THE YEAR ENDED 31 MARCH 2013

CUSTOMERCENTRALCOMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

4 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr Andrew Kemp	-	(4,344)	95,509	-	(63,785)	27,380
		<u>(4,344)</u>	<u>95,509</u>	<u>-</u>	<u>(63,785)</u>	<u>27,380</u>

The loan is interest free and repayable on demand

The maximum amount outstanding during the year was £22 (2012 - £4,344)

Included within the above breakdown is a £1,180 credit (2012 - £230) for the use of home as office. There were also business expenses of £3,741 (2012 - £3,558) which were incurred personally and recharged to the company.

5 Control

The company is controlled by Mr Andrew Kemp, director, by virtue of his 100% shareholding