

Assured Customer Experience Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2016

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Assured Customer Experience Ltd

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Assured Customer Experience Ltd

(Registration number: 05957296)

Abbreviated Balance Sheet as at 31 October 2016

	Note	2016 £	2015 £
Current assets			
Stocks		3,500	-
Debtors		1,856	7,324
Cash at bank and in hand		2,037	2,061
		<u>7,393</u>	<u>9,385</u>
Creditors: Amounts falling due within one year		(5,108)	(6,973)
		<u>2,285</u>	<u>2,412</u>
Total assets less current liabilities			
Creditors: Amounts falling due after more than one year		(500)	(500)
Accruals and deferred income		(725)	(860)
		<u>1,060</u>	<u>1,052</u>
Net assets			
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		60	52
		<u>1,060</u>	<u>1,052</u>
Shareholders funds			

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 28 July 2017

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Christopher Peter Talbot
Director

The notes on page 2 form an integral part of these financial statements.

Assured Customer Experience Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	1,000	1,000	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.