

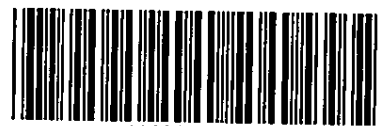
Registration number 07605050

CIVIL ENFORCEMENT ASSOCIATION LIMITED ^{ROC}

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED
30 APRIL 2012

THURSDAY



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14/02/2013

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CIVIL ENFORCEMENT ASSOCIATION LIMITED

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CIVIL ENFORCEMENT ASSOCIATION LIMITED

BALANCE SHEET AS AT 30 APRIL 2012

continued

	Notes	30/04/12	
		£	£
Fixed assets			
Tangible assets	2		6,642
Current assets			
Debtors		297	
Cash at bank and in hand		85,481	
		<u>85,778</u>	
Creditors: amounts falling due within one year		<u>(11,900)</u>	
Net current assets			<u>73,878</u>
Total assets less current liabilities			<u>80,520</u>
Net assets			<u>80,520</u>
Capital and reserves			
Profit and loss account			<u>80,520</u>
Shareholders' funds			<u>80,520</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

CIVIL ENFORCEMENT ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

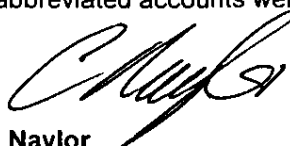
DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) FOR THE PERIOD ENDED 30 APRIL 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 January 2013 and signed on its behalf by



Mr C Naylor
Director

Registration number 07605050

CIVIL ENFORCEMENT ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 10% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	7,380
At 30 April 2012	<u>7,380</u>
Depreciation	
Charge for period	738
At 30 April 2012	<u>738</u>
Net book value	
At 30 April 2012	<u><u>6,642</u></u>