

REGISTERED NUMBER: 09189773

**Abbreviated Accounts  
for the Year Ended 31 December 2015**

**for**

**Consumer Dispute Resolution Limited**

THURSDAY



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15/09/2016

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COMPANIES HOUSE

**Consumer Dispute Resolution Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2015**

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**Consumer Dispute Resolution Limited**

**Company Information  
for the Year Ended 31 December 2015**

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**DIRECTORS:**

D P Dunham  
B Kennedy  
R F Tucker

**REGISTERED OFFICE:**

33rd Floor Euston Tower  
286 Euston Road  
London  
NW1 3DP

**REGISTERED NUMBER:**

09189773

**AUDITORS:**

Harris & Co, Statutory Auditor  
2 Pavilion Court  
600 Pavilion Drive  
Northampton  
Northamptonshire  
NN4 7SL

**Report of the Independent Auditors to  
Consumer Dispute Resolution Limited  
Under Section 449 of the Companies Act 2006**

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Consumer Dispute Resolution Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

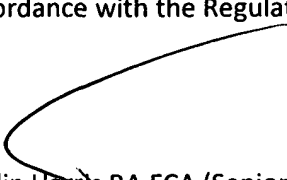
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Phillip Harris BA FCA (Senior Statutory Auditor)  
for and on behalf of Harris & Co, Statutory Auditor  
2 Pavilion Court  
600 Pavilion Drive  
Northampton  
Northamptonshire  
NN4 7SL

15 July 2016

**Abbreviated Balance Sheet**  
**31 December 2015**

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	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stocks	108,000	-
Debtors	55,045	-
Cash at bank	<u>9,075</u>	<u>-</u>
	172,120	-
<b>CREDITORS</b>		
Amounts falling due within one year	<u>172,120</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>-</u></u>	<u><u>-</u></u>
<b>RESERVES</b>	<u><u>-</u></u>	<u><u>-</u></u>

The notes on page 5 form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

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

The financial statements were approved by the Board of Directors on 15 July 2016 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a horizontal line extending to the right.

D P Dunham - Director

## **Consumer Dispute Resolution Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 December 2015**

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#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.