

Abbreviated Unaudited Accounts

for the Period 26 October 2015 to 31 October 2016

for

Customer First Services Ltd

Customer First Services Ltd (Registered number: 09841527)

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for the Period 26 October 2015 to 31 October 2016

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Customer First Services Ltd

Company Information

for the Period 26 October 2015 to 31 October 2016

DIRECTOR: S Chenevoy

REGISTERED OFFICE: 32 Robindale Avenue
Earley
Reading
Berkshire
RG6 7JR

REGISTERED NUMBER: 09841527 (England and Wales)

ACCOUNTANTS: SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Customer First Services Ltd (Registered number: 09841527)

Abbreviated Balance Sheet

31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		808
CURRENT ASSETS			
Debtors		86,209	
Cash at bank		<u>16,508</u>	
		102,717	
CREDITORS			
Amounts falling due within one year		<u>39,330</u>	
NET CURRENT ASSETS			<u>63,387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,195</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>64,095</u>
SHAREHOLDERS' FUNDS			<u>64,195</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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 director on 2 December 2016 and were signed by:

S Chenevoy - Director

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 October 2016

DEPRECIATION

Charge for period

At 31 October 2016

NET BOOK VALUE

At 31 October 2016

Total
£

1,617

1,617

809

809

808

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal
value:
£1

£

100

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.