

CUSTOMER COMMUNICATIONS LIMITED

REPORT OF THE DIRECTORS AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2007

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CUSTOMER COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 31ST JULY 2007

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CUSTOMER COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2007

DIRECTORS: Mrs K Evans
Mr N Evans

SECRETARY: Mrs K J Evans

REGISTERED OFFICE: Mackenzie House
Coach & Horses Passage
The Pantiles
Tunbridge Wells
Kent
TN2 5NP

REGISTERED NUMBER 3405612

ACCOUNTANTS: Ward Mackenzie
Mackenzie House
Coach and Horses Passage
The Pantiles
Tunbridge Wells
Kent
TN2 5NP

CUSTOMER COMMUNICATIONS LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JULY 2007

The directors present their report with the financial statements of the company for the year ended 31st July 2007

DIRECTORS

The directors during the year under review were

Mrs K Evans

Mr N Evans

The beneficial interests of the directors holding office on 31st July 2007 in the issued share capital of the company were as follows

	31 7 07	1 8 06
Ordinary £1 shares		
Mrs K Evans	45	45
Mr N Evans	55	55

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

Karen Evans

Mrs K J Evans - Secretary

26th February 2008

CUSTOMER COMMUNICATIONS LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JULY 2007

		2007	2006
	Notes	£	£
TURNOVER		-	2,306
Administrative expenses		-	5,718
OPERATING LOSS	2	-	(3,412)
Interest receivable and similar income		-	48
		-	(3,364)
Interest payable and similar charges		-	19
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		-	(3,383)
Tax on loss on ordinary activities	3	-	(116)
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		-	(3,267)
Retained profit brought forward		2,380	5,647
RETAINED PROFIT CARRIED FORWARD		£2,380	£2,380

The notes form part of these financial statements

CUSTOMER COMMUNICATIONS LIMITED

BALANCE SHEET
31ST JULY 2007

		<u>2007</u>	<u>2006</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors	4	3,529	3,529
Cash at bank and in hand		<u>231</u>	<u>231</u>
		3,760	3,760
CREDITORS: Amounts falling due within one year	5	<u>1,280</u>	<u>1,280</u>
NET CURRENT ASSETS:		<u>2,480</u>	<u>2,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£2,480</u></u>	<u><u>£2,480</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>2,380</u>	<u>2,380</u>
SHAREHOLDERS' FUNDS:		<u><u>£2,480</u></u>	<u><u>£2,480</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st July 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on 26th February 2008 and were signed on its behalf by



Mr N Evans - Director

Karen Evans

Mrs K Evans - Director

The notes form part of these financial statements

CUSTOMER COMMUNICATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2007

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 2005)

The company was dormant throughout the year ended 31st July 2007. However, reference to information relating to the year ended 31st July 2006 has been made where appropriate

Turnover

Turnover represents net invoiced sales of services, 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

2 OPERATING LOSS

The operating loss is stated after charging

	2007 £	2006 £
Depreciation - owned assets	- ==	454 ==
Directors' emoluments and other benefits etc	- ==	- ==

3 TAXATION

Analysis of the tax credit

The tax credit on the loss on ordinary activities for the year ended 31st July 2006 was as follows

Deferred taxation	(116) =
Tax on loss on ordinary activities	(116) ==

**4 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2007 £	2006 £
Other debtors	3,529 ==	3,529 ==

**5 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2007 £	2006 £
Directors loan account	1,280 ==	1,280 ==

CUSTOMER COMMUNICATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2007

6 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

7 RELATED PARTY

Included in other debtors is an amount of £3,529 (2006 £3,529) due from Event Smiles Limited, a company that N Evans & K Evans are both directors of

CUSTOMER COMMUNICATIONS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CUSTOMER COMMUNICATIONS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Ward Mackenzie
Mackenzie House
Coach and Horses Passage
The Pantiles
Tunbridge Wells
Kent
TN2 5NP

26th February 2008

This page does not form part of the statutory financial statements