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CUSTOMER COMMUNICATIONS LIMITED

REPORT OF THE DIRECTORS AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2008

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CUSTOMER COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 31ST JULY 2008

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CUSTOMER COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008

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 2008

The directors present their report with the financial statements of the company for the year ended 31st July 2008.

DIRECTORS

The directors shown below have held office during the whole of the period from 1st August 2007 to the date of this report.

Mrs K Evans

Mr N Evans

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

Date: *24th December 2008*.....

CUSTOMER COMMUNICATIONS LIMITED

BALANCE SHEET

31ST JULY 2008

	Notes	31.7.08 £	31.7.07 £
CURRENT ASSETS			
Debtors	2	3,529	3,529
Cash at bank and in hand		231	231
		<u>3,760</u>	<u>3,760</u>
CREDITORS			
Amounts falling due within one year	3	1,280	1,280
		<u>2,480</u>	<u>2,480</u>
NET CURRENT ASSETS			
		<u>2,480</u>	<u>2,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,480</u>	<u>2,480</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account	5	2,380	2,380
		<u>2,480</u>	<u>2,480</u>
SHAREHOLDERS' FUNDS		<u>2,480</u>	<u>2,480</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st July 2008.

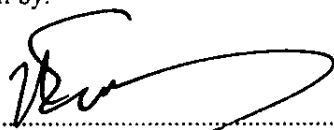
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 2007).

The financial statements were approved by the Board of Directors on 26th December 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

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JULY 2008

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

CUSTOMER COMMUNICATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2008

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 2007).

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.08	31.7.07
	£	£
Other debtors	3,529	3,529
	<u><u> </u></u>	<u><u> </u></u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.08	31.7.07
	£	£
Other creditors	1,280	1,280
	<u><u> </u></u>	<u><u> </u></u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
10,000	Ordinary	£1	10,000	10,000
			<u><u> </u></u>	<u><u> </u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
100	Ordinary	£1	100	100
			<u><u> </u></u>	<u><u> </u></u>

5. RESERVES

	Profit and loss account
	£
At 1st August 2007	2,380
Profit for the year	-
	<u><u> </u></u>
At 31st July 2008	2,380
	<u><u> </u></u>

6. RELATED PARTY

Included in other debtors is an amount of £3,529 (2007: £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 2008 set out on pages three to five 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

Date: 21st January 2009