## Company Registration No. 05645677 (England and Wates)

# CIVIL ENFORCEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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### **CIVIL ENFORCEMENT LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,440		8,587
Current assets					
Debtors		99,162		44,663	
Cash at bank and in hand		5,128		16,622	
		104,290		61,285	
Creditors amounts falling due within					
one year		(94,524)		(58,979)	
Net current assets			9,766		2,306
Total assets less current liabilities			16,206		10,893
			<del></del>		
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,106		10,793
Shareholders' funds			16,206		10,893

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26 9 1

Q A Nominees Ltd

Director

Company Registration No 05645677

### **CIVIL ENFORCEMENT LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2010

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% Reducing balance

#### 2 Fixed assets

			Tangible assets £
	Cost		
	At 1 January 2010 & at 31 December 2010		12,100
	Depreciation		. <u>-</u>
	At 1 January 2010		3,513
	Charge for the year		2,147
	At 31 December 2010		5,660
	Net book value		
	At 31 December 2010		6,440
	At 31 December 2009		8,587 ———
3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 of £1 each	100	100