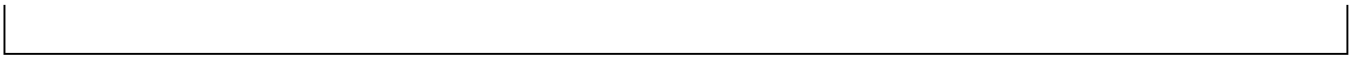


Company Registration No. 05645677 (England and Wales)

CIVIL ENFORCEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



CIVIL ENFORCEMENT LIMITED

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CIVIL ENFORCEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,622		4,830
Current assets					
Debtors		251,595		202,330	
Cash at bank and in hand		2,859		20,945	
		<u>254,454</u>		<u>223,275</u>	
Creditors: amounts falling due within one year		<u>(218,077)</u>		<u>(205,800)</u>	
Net current assets			<u>36,377</u>		<u>17,475</u>
Total assets less current liabilities			<u><u>39,999</u></u>		<u><u>22,305</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>39,899</u>		<u>22,205</u>
Shareholders' funds			<u><u>39,999</u></u>		<u><u>22,305</u></u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

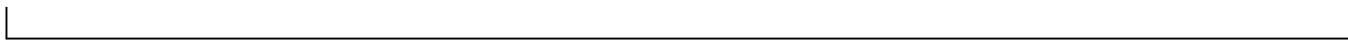
The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit 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 17 September 2013

Q A Nominees Ltd
Director

Company Registration No. 05645677



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% Reducing balance.
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Tangible assets

Cost

At 1 January 2012 & at 31 December 2012

£

12,100

Depreciation

At 1 January 2012

7,270

Charge for the year

1,208

At 31 December 2012

8.478

Net book value

At 31 December 2012

3.622

At 31 December 2011

4,830

3 Share capital

2012

2011

3

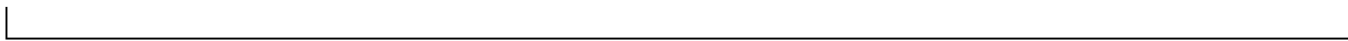
3

Allotted, called up and fully paid

100 of £1 each

100

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.