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

		2012	2	2011	1
	Notes	£	£	£	£
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	
		254,454		223,275	
Creditors: amounts falling due within or year	ne	(218,077)		(205,800)	
Net current assets			36,377		17,475
Total assets less current liabilities			39,999		22,305
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,899		22,205
Shareholders' funds			39.999		22,305

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

CIVIL ENFORCEMENT LIMITED

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

1 Accounting policies

1.1 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).

1.3 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

		Tan	gible 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
		£	£
	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.