

Registered Number 06847720

CLIENT SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	151	151
		<u>151</u>	<u>151</u>
Creditors: amounts falling due within one year		(7,390)	(7,390)
Net current assets (liabilities)		<u>(7,390)</u>	<u>(7,390)</u>
Total assets less current liabilities		<u>(7,239)</u>	<u>(7,239)</u>
Total net assets (liabilities)		<u>(7,239)</u>	<u>(7,239)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,240)	(7,240)
Shareholders' funds		<u>(7,239)</u>	<u>(7,239)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2015

And signed on their behalf by:

Tahra Javed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	605
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>605</u>
Depreciation	
At 1 April 2014	454
Charge for the year	-
On disposals	-
At 31 March 2015	<u>454</u>
Net book values	
At 31 March 2015	<u><u>151</u></u>
At 31 March 2014	<u><u>151</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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