

REGISTERED NUMBER 07386336 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
Certus Communications Limited

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for the Year Ended 31 July 2012**

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Certus Communications Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTOR: Mrs S Butt

REGISTERED OFFICE: 3rd Floor
Butt Dyke House
33 Park Row
Nottinghamshire
NG1 6EE

REGISTERED NUMBER: 07386336 (England and Wales)

ACCOUNTANTS: HSKS Greenhalgh
Chartered Accountants
3rd Floor
Butt Dyke House
33 Park Row
Nottingham
NG1 6EE

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	526	-
CURRENT ASSETS			
Debtors		-	1,587
Cash at bank and in hand		3,053	1,301
		<u>3,053</u>	<u>2,888</u>
CREDITORS			
Amounts falling due within one year		1,420	1,895
		<u>1,420</u>	<u>1,895</u>
NET CURRENT ASSETS		1,633	993
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,159</u>	<u>993</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,059	893
		<u>2,159</u>	<u>993</u>
SHAREHOLDERS' FUNDS		<u>2,159</u>	<u>993</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

25/01/13

and were signed by



Mrs S Butt - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

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 April 2008)

Turnover

Turnover represents invoiced sales of services and commissions receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	702
At 31 July 2012	702
DEPRECIATION	
Charge for year	176
At 31 July 2012	176
NET BOOK VALUE	
At 31 July 2012	526

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
10,000	Ordinary	£0.01	100	100

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Certus Communications Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Certus Communications Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Certus Communications Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Certus Communications Limited and state those matters that we have agreed to state to the director of Certus Communications Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Certus Communications Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Certus Communications Limited. You consider that Certus Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Certus Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



HSKS Greenhalgh
Chartered Accountants
3rd Floor
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Nottingham
NG1 6EE

Date

11th February 2013