

Registered Number 08070691

CENTRAL COMPENSATION OFFICE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	324,000
Tangible assets	3	35,045
		<u>359,045</u>
Current assets		
Cash at bank and in hand		403,955
		<u>403,955</u>
Creditors: amounts falling due within one year		<u>(327,081)</u>
Net current assets (liabilities)		<u>76,874</u>
Total assets less current liabilities		<u>435,919</u>
Creditors: amounts falling due after more than one year		<u>(415,539)</u>
Total net assets (liabilities)		<u><u>20,380</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		20,280
Shareholders' funds		<u><u>20,380</u></u>

- For the year ending 31 March 2013 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 30 December 2013

And signed on their behalf by:
Zahier Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

Depreciation of tangible fixed assets is provided at 20% reducing balance in order to write off each asset over its estimated useful life

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of the business, is being amortised evenly over its estimated useful life of five years

2 Intangible fixed assets

	£
Cost	
Additions	405,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>405,000</u>
Amortisation	
Charge for the year	81,000
On disposals	-
At 31 March 2013	<u>81,000</u>
Net book values	
At 31 March 2013	<u><u>324,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	43,806
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>43,806</u>
Depreciation	

Charge for the year	8,761
On disposals	-
At 31 March 2013	<u>8,761</u>
Net book values	
At 31 March 2013	<u><u>35,045</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

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