

## Customer Attuned Ltd

Unaudited Abbreviated Accounts ,

for the Year Ended 30 September 2016

# Customer Attuned Ltd

## Contents

Abbreviated Balance Sheet	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2</u>

**Customer Attuned Ltd**  
**(Registration number: 08976007)**  
**Abbreviated Balance Sheet at 30 September 2016**

	Note	30 September 2016 £	30 September 2015 £
<b>Current assets</b>			
Debtors		18,425	4,549
Cash at bank and in hand		<u>16,281</u>	<u>10,427</u>
		34,706	14,976
Creditors: Amounts falling due within one year		<u>(25,043)</u>	<u>(5,371)</u>
Net assets		<u><u>9,663</u></u>	<u><u>9,605</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	145	125
Share premium account		17,960	8,975
Profit and loss account		<u>(8,442)</u>	<u>505</u>
Shareholders' funds		<u><u>9,663</u></u>	<u><u>9,605</u></u>

For the year ending 30 September 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 6 April 2017 and signed on its behalf by:

.....  
Mr Peter Andrew Laviers  
Director

The notes on page 2 form an integral part of these financial statements.

**Customer Attuned Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 September 2016</b>		<b>30 September 2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary 'A' Shares of £1 each	145	145	120	120
Ordinary 'B' Shares of £1 each	-	-	5	5
	<u>145</u>	<u>145</u>	<u>125</u>	<u>125</u>

Page 2

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.