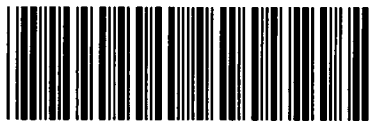


Abbreviated Accounts
for the Year Ended 31 July 2015
for
Centre for Customer Awareness Limited

FRIDAY



S55WLHB5

SCT

29/04/2016

#301

COMPANIES HOUSE

Centre for Customer Awareness Limited

**Contents of the Abbreviated Accounts
for the year ended 31 July 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Centre for Customer Awareness Limited

**Company Information
for the year ended 31 July 2015**

DIRECTORS:

D Gallagher
C Gallagher

SECRETARY:

C Gallagher

REGISTERED OFFICE:

19 Fitzroy Grove
East Kilbride
GLASGOW
G74 5PQ

REGISTERED NUMBER:

SC287018 (Scotland)

ACCOUNTANTS:

Mortimer & Co
Chartered Accountants
1 Stuarton Park
East Kilbride
Glasgow
G74 4LA

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	105,493	130,343
Tangible assets	3	2,464	3,285
		<u>107,957</u>	<u>133,628</u>
CURRENT ASSETS			
Debtors		8,065	3,865
Cash at bank		4,277	13,953
		<u>12,342</u>	<u>17,818</u>
CREDITORS			
Amounts falling due within one year		<u>179,325</u>	<u>193,974</u>
NET CURRENT LIABILITIES		<u>(166,983)</u>	<u>(176,156)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(59,026)</u>	<u>(42,528)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(59,028)</u>	<u>(42,530)</u>
SHAREHOLDERS' FUNDS		<u>(59,026)</u>	<u>(42,528)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24th April 2016 and were signed on its behalf by:


D Callagher - Director

**Notes to the Abbreviated Accounts
for the year ended 31 July 2015**

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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	496,992
AMORTISATION	
At 1 August 2014	366,649
Amortisation for year	24,850
At 31 July 2015	391,499
NET BOOK VALUE	
At 31 July 2015	105,493
At 31 July 2014	130,343

Centre for Customer Awareness Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 July 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	42,897
DEPRECIATION	
At 1 August 2014	39,612
Charge for year	821
At 31 July 2015	40,433
NET BOOK VALUE	
At 31 July 2015	2,464
At 31 July 2014	3,285

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
2	Ordinary	£1	2	2