

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Customer-Advocacy.com Ltd

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for the Year Ended 31 August 2013

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DIRECTORS:

M Symeonides
R Mehta

REGISTERED OFFICE:

Axios House
60 Melville Street
Edinburgh
EH3 7HF

REGISTERED NUMBER:

SC405985 (Scotland)

ACCOUNTANTS:

Cobalt Accountancy Scotland Ltd
121 Giles Street
Leith
Edinburgh
EH6 6BZ

Abbreviated Balance Sheet

31 August 2013

	Notes	31.8.13 £	31.8.12 £
CURRENT ASSETS			
Debtors		6	3,576
Cash at bank		<u>20,217</u>	<u>76,642</u>
		20,223	80,218
CREDITORS			
Amounts falling due within one year		<u>110,483</u>	<u>99,870</u>
NET CURRENT LIABILITIES		<u>(90,260)</u>	<u>(19,652)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(90,260)</u>	<u>(19,652)</u>
CAPITAL AND RESERVES			
Called up share capital	2	125	103
Profit and loss account		<u>(90,385)</u>	<u>(19,755)</u>
SHAREHOLDERS' FUNDS		<u>(90,260)</u>	<u>(19,652)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 2 September 2014 and were signed on its behalf by:

R Mehta - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

At the balance sheet date, the company's total liabilities exceeded its total assets. The directors' have agreed the continued financial support for the foreseeable future. This will enable the company to meet its liabilities as they fall due and the director's therefore consider it appropriate to prepare the financial statements on the going concern basis.

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 the value, excluding value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the time differences will reverse.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
10,000	Ordinary	£0.010	100	100
2,500	Ordinary non-voting	£0.010	25	3
			<u>125</u>	<u>103</u>

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.