

**CUSTOMISEME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

Customiseme Limited
Company No. 07321199
Abbreviated Balance Sheet 31 July 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,776		3,701
			2,776		3,701
CURRENT ASSETS					
Stocks		162,218		29,246	
Debtors		89,371		18,318	
Cash at bank and in hand		16,690		185	
		268,279		47,749	
Creditors: Amounts Falling Due Within One Year					
		(274,408)		(58,522)	
NET CURRENT ASSETS (LIABILITIES)					
			(6,129)		(10,773)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(3,353)		(7,072)
NET ASSETS					
			(3,353)		(7,072)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(3,453)		(7,172)
SHAREHOLDERS' FUNDS					
			(3,353)		(7,072)

Customiseme Limited
Company No. 07321199
Abbreviated Balance Sheet (continued) 31 July 2015

For the year ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Aadil Datta

2 February 2016

Customiseme Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line basis
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1.5 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 August 2014	4,626
As at 31 July 2015	4,626
Depreciation	
As at 1 August 2014	925
Provided during the period	925
As at 31 July 2015	1,850
Net Book Value	
As at 31 July 2015	2,776
As at 1 August 2014	3,701

Customiseme Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2015

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

4 . Ultimate Controlling Party

The company's ultimate controlling party is director by virtue of his ownership of 100% of the issued share capital in the company.

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