

THE CUSTOMER SERVICE TRAINING ACADEMY LIMITED

**Company Registration Number:
06054930 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

THE CUSTOMER SERVICE TRAINING ACADEMY LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Phillip Heath Diane Heath
Registered office:	Lower Ground Floor 133 Aberford Road Woodlesford, Leeds West Yorkshire LS26 8LQ
Company Registration Number:	06054930 (England and Wales)

THE CUSTOMER SERVICE TRAINING ACADEMY LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	450	600
Total fixed assets:		<u>450</u>	<u>600</u>
Current assets			
Debtors:		100	1,800
Cash at bank and in hand:		1,048	3,430
Total current assets:		<u>1,148</u>	<u>5,230</u>
Creditors			
Net current assets (liabilities):		<u>1,148</u>	<u>5,230</u>
Total assets less current liabilities:		1,598	5,830
Creditors: amounts falling due after more than one year:		12,154	9,901
Total net assets (liabilities):		<u>(10,556)</u>	<u>(4,071)</u>

The notes form part of these financial statements

THE CUSTOMER SERVICE TRAINING ACADEMY LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		(10,560)	(4,075)
Total shareholders funds:		<u>(10,556)</u>	<u>(4,071)</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 30 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Phillip Heath
Status: Director

The notes form part of these financial statements

THE CUSTOMER SERVICE TRAINING ACADEMY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced sale of goods and services, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life : -
Office Equipment - 25% on reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	1,806
At 31st October 2012:	1,806
Depreciation	
At 01st November 2011:	1,206
Charge for year:	150
At 31st October 2012:	1,356
Net book value	
At 31st October 2012:	450
At 31st October 2011:	600

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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