

Registered Number 05529764

COMMERCIAL CONSULTANTS UK LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September
2013

05529764

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,382	8,006
		<u>6,382</u>	<u>8,006</u>
Current assets			
Debtors		680,344	591,752
Cash at bank and in hand		12,992	3,765
		<u>693,336</u>	<u>595,517</u>
Creditors: amounts falling due within one year		(493,789)	(427,225)
Net current assets (liabilities)		<u>199,547</u>	<u>168,292</u>
Total assets less current liabilities		<u>205,929</u>	<u>176,298</u>
Total net assets (liabilities)		<u>205,929</u>	<u>176,298</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		205,927	176,296
Shareholders' funds		<u>205,929</u>	<u>176,298</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 30 June 2014

And signed on their behalf by:

D G Ranby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Other accounting policies

Employer-financed retirement benefit scheme

The company has established trusts for the benefit of employees and persons connected with them.

Monies held in these trusts are held by independent trustees and managed at their discretion. The trustees are empowered to provide both retirement and other employee benefits.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from these monies, such monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and are payable after completion of the employment, such monies are charged to the profit and loss account in the period during which services are rendered by employees.

2 Tangible fixed assets

£

Cost

At 1 October 2012	28,303
Additions	503
Disposals	-

	<i>£</i>
Revaluations	-
Transfers	-
At 30 September 2013	<u>28,806</u>
Depreciation	
At 1 October 2012	20,297
Charge for the year	2,127
On disposals	-
At 30 September 2013	<u>22,424</u>
Net book values	
At 30 September 2013	<u>6,382</u>
At 30 September 2012	<u>8,006</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2