

Registered Number 08393353

CUSTOMERIMPACT SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

08393353

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	25,000	-
		<u>25,000</u>	<u>-</u>
Current assets			
Debtors		2,658	21,624
Cash at bank and in hand		15,642	6,294
		<u>18,300</u>	<u>27,918</u>
Creditors: amounts falling due within one year		(41,960)	(25,759)
Net current assets (liabilities)		<u>(23,660)</u>	<u>2,159</u>
Total assets less current liabilities		<u>1,340</u>	<u>2,159</u>
Total net assets (liabilities)		<u>1,340</u>	<u>2,159</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,240	2,059
Shareholders' funds		<u>1,340</u>	<u>2,159</u>

- For the year ending 31 March 2015 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 7 September 2015

And signed on their behalf by:

T Poyntz, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	-
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>25,000</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>25,000</u></u>
At 31 March 2014	<u><u>-</u></u>