

Company Registration No. 05567511 (England and Wales)

**USER-CENTRED SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**USER-CENTRED SOLUTIONS LIMITED**

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# USER-CENTRED SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		6,000		9,000
Tangible assets	2		29,168		34,691
			<u>35,168</u>		<u>43,691</u>
<b>Current assets</b>					
Debtors		78,694		36,538	
Cash at bank and in hand		9,445		958	
		<u>88,139</u>		<u>37,496</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(62,871)</u>		<u>(22,412)</u>	
<b>Net current assets</b>			<u>25,268</u>		<u>15,084</u>
<b>Total assets less current liabilities</b>			60,436		58,775
<b>Provisions for liabilities</b>			<u>(736)</u>		<u>(844)</u>
			<u>59,700</u>		<u>57,931</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			59,690		57,921
<b>Shareholders' funds</b>			<u>59,700</u>		<u>57,931</u>

# **USER-CENTRED SOLUTIONS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

### **AS AT 30 NOVEMBER 2013**

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For the financial year ended 30 November 2013 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 April 2014

Ms J C Gladwin

**Director**

**Company Registration No. 05567511**

# **USER-CENTRED SOLUTIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### **1.3 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

#### **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 less estimated residual value of each asset over its expected useful life, as follows:

Alterations to Premises	20% Straight line
Office equipment	25% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

#### **1.5 Revenue recognition**

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

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# USER-CENTRED SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 30 NOVEMBER 2013

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 2012	30,000	60,891	90,891
Additions	-	7,738	7,738
Disposals	-	(952)	(952)
At 30 November 2013	30,000	67,677	97,677
<b>Depreciation</b>			
At 1 December 2012	21,000	26,200	47,200
On disposals	-	(828)	(828)
Charge for the year	3,000	13,137	16,137
At 30 November 2013	24,000	38,509	62,509
<b>Net book value</b>			
At 30 November 2013	6,000	29,168	35,168
At 30 November 2012	9,000	34,691	43,691

#### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10

#### 4 Related party relationships and transactions

##### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Director	-	36,317	64,488	-	(64,780)	36,025
		36,317	64,488	-	(64,780)	36,025

