

Registered Number 04334635

Census Searches Ltd

Abbreviated Accounts

31 December 2011

Census Searches Ltd

Registered Number 04334635

Company Information

Registered Office:

28 Hazel Grove
Burgess Hill
West Sussex
RH15 0BY

Census Searches Ltd

Registered Number 04334635

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	4,000	4,000
Tangible	3	572	715
		<u>4,572</u>	<u>4,715</u>
Current assets			
Debtors		0	2,115
Cash at bank and in hand		36,186	32,186
Total current assets		<u>36,186</u>	<u>34,301</u>
Creditors: amounts falling due within one year		(26,635)	(34,232)
Net current assets (liabilities)		9,551	69
Total assets less current liabilities		<u>14,123</u>	<u>4,784</u>
Total net assets (liabilities)		<u>14,123</u>	<u>4,784</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		14,122	4,783
Shareholders funds		<u>14,123</u>	<u>4,784</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2012

And signed on their behalf by:

Lady Teviot, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced value of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2011	<u>4,000</u>
At 31 December 2011	<u>4,000</u>
Net Book Value	
At 31 December 2011	4,000
At 31 December 2010	<u>4,000</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2011	-	<u>8,918</u>
At 31 December 2011	-	<u>8,918</u>
Depreciation		
At 01 January 2011		8,203
Charge for year	-	<u>143</u>
At 31 December 2011	-	<u>8,346</u>

Net Book Value

At 31 December 2011		572
At 31 December 2010	-	<u>715</u>

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1