

Abbreviated Unaudited Accounts
For The Year Ended 31st December 2012
for
Census Searches Ltd

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For The Year Ended 31st December 2012**

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Census Searches Ltd

Company Information

For The Year Ended 31st December 2012

DIRECTORS:

Lady Teviot
Lord Teviot

SECRETARY:

Lady Teviot

REGISTERED OFFICE:

28 Hazel Grove
Burgess Hill
West Sussex
RH15 0BY

REGISTERED NUMBER:

04334635 (England and Wales)

ACCOUNTANTS:

Dua & Co. Limited
3 Century Court
Tolpits Lane
Watford
Hertfordshire
WD18 9RS

Abbreviated Balance Sheet
31st December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	4,000	4,000
Tangible assets	3	<u>458</u>	<u>572</u>
		<u>4,458</u>	<u>4,572</u>
CURRENT ASSETS			
Cash at bank		28,534	36,186
CREDITORS			
Amounts falling due within one year		<u>(22,222)</u>	<u>(26,635)</u>
NET CURRENT ASSETS		<u>6,312</u>	<u>9,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,770</u>	<u>14,123</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>10,769</u>	<u>14,122</u>
SHAREHOLDERS' FUNDS		<u>10,770</u>	<u>14,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5th March 2013 and were signed on its behalf by:

Lady Teviot - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31st December 2012**

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 nil years.

Tangible fixed assets

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

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

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	
and 31st December 2012	<u>4,000</u>
NET BOOK VALUE	
At 31st December 2012	<u>4,000</u>
At 31st December 2011	<u>4,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	
and 31st December 2012	<u>8,918</u>
DEPRECIATION	
At 1st January 2012	8,346
Charge for year	<u>114</u>
At 31st December 2012	<u>8,460</u>
NET BOOK VALUE	
At 31st December 2012	<u>458</u>
At 31st December 2011	<u>572</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st December 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.