

REGISTERED NUMBER 6626041 (England and Wales)

Companies House

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

The Silent Customer Limited

WEDNESDAY



A1GCNZU8

A16

29/08/2012

#215

COMPANIES HOUSE

The Silent Customer Limited (Registered number 6626041)

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Silent Customer Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR

Miss J Wood

REGISTERED OFFICE

15 Boston Road
Henley-on-Thames
RG9 1DY

REGISTERED NUMBER

6626041 (England and Wales)

ACCOUNTANTS

Villars Hayward LLP
Chartered Accountants,
Chartered Tax Advisers and Registered Auditors
Boston House
Henley-on-Thames
RG9 1DY

The Silent Customer Limited (Registered number 6626041)

Abbreviated Balance Sheet
30 June 2012

	30 6 12 £	30 6 11 £
CURRENT ASSETS		
Debtors	4,658	2,884
Cash at bank	2,453	6,109
	<u>7,111</u>	<u>8,993</u>
CREDITORS		
Amounts falling due within one year	6,627	7,509
	<u>484</u>	<u>1,484</u>
NET CURRENT ASSETS		
	<u>484</u>	<u>1,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>484</u>	<u>1,484</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	482	1,482
	<u>484</u>	<u>1,484</u>
SHAREHOLDERS' FUNDS		
	<u>484</u>	<u>1,484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

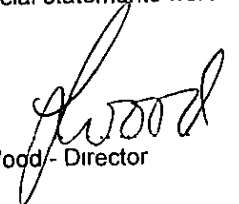
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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 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 director on 21/08/2012. and were signed by


Miss J Wood - Director

The notes form part of these abbreviated accounts

The Silent Customer Limited (Registered number 6626041)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 12	30 6 11
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>