

Registered Number 03090421

CUSTOM BUILT SOFTWARE LIMITED

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	80,199	80,199
Total fixed assets		80,199	80,199
Current assets			
Debtors		819	1,124
Cash at bank and in hand		(2,855)	(2,356)
Total current assets		(2,036)	(1,232)
Creditors: amounts falling due within one year		(23,361)	(24,023)
Net current assets		(25,397)	(25,255)
Total assets less current liabilities		54,802	54,944
Total net Assets (liabilities)		54,802	54,944
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		34,802	34,944
Shareholders funds		54,802	54,944

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 July 2012

And signed on their behalf by:

P Ridgway-Davies, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	80,199
At 31 October 2011	<u>80,199</u>
Net Book Value	
At 31 October 2010	80,199
At 31 October 2011	<u>80,199</u>