

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
Company Registrations Online Limited

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for the Year Ended 31 December 2014**

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Company Registrations Online Limited

**Company
Information
for the Year Ended 31 December 2014**

DIRECTORS:	P C Vibrans S Lloyd
SECRETARY:	Ms E Meehan
REGISTERED OFFICE:	Carpenter Court 1 Maple Road Bramhall Cheshire SK7 2DH
REGISTERED NUMBER:	03838753 (England and Wales)
ACCOUNTANTS:	Appletons Chartered Accountants Armcon Business Park London Road South Poynton Cheshire SK12 1LQ
BANKERS:	HSBC 5 High Street Cheadle Cheshire SK8 1AY

Abbreviated Balance Sheet
31 December
2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Intangible assets	2	125,000	140,000
Tangible assets	3	<u>701</u>	<u>941</u>
		<u>125,701</u>	<u>140,941</u>
CURRENT ASSETS			
Debtors	4	132,339	208,536
Cash at bank and in hand		<u>1,072</u>	<u>67</u>
		133,411	208,603
CREDITORS			
Amounts falling due within one year	5	<u>(228,045)</u>	<u>(296,042)</u>
NET CURRENT LIABILITIES		<u>(94,634)</u>	<u>(87,439)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		31,067	53,502
CREDITORS			
Amounts falling due after more than one year	5	-	(13,676)
PROVISIONS FOR LIABILITIES		<u>(21,267)</u>	<u>(39,512)</u>
NET ASSETS		<u>9,800</u>	<u>314</u>
CAPITAL AND RESERVES			
Called up share capital	6	202	202
Profit and loss account		<u>9,598</u>	<u>112</u>
SHAREHOLDERS' FUNDS		<u>9,800</u>	<u>314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 December
2014

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 16 April 2015 and were signed on its behalf by:

P C Vibrans - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 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 except that a deferred tax asset is only recognised to the extent that it is regarded as recoverable. Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2014
and 31 December 2014

300,000

AMORTISATION

At 1 January 2014
Amortisation for year
At 31 December 2014

160,000

15,000

175,000

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

125,000

140,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2014
and 31 December 2014

29,068

DEPRECIATION

At 1 January 2014

28,127

Charge for year

240

At 31 December 2014

28,367

NET BOOK VALUE

At 31 December 2014

701

At 31 December 2013

941

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 13,425 (31.12.13 - £ 26,850)

5. CREDITORS

Creditors include an amount of £ 26,762 (31.12.13 - £ 57,658) for which security has been given.

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
200	Ordinary	£1	200	200
1	A Ordinary	£1	1	1
1	B Ordinary	£1	<u>1</u>	<u>1</u>
			<u>202</u>	<u>202</u>

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14 £	31.12.13 £
P C Vibrans		
Balance outstanding at start of year	98,030	88,030
Amounts advanced	50,000	135,000
Amounts repaid	(125,000)	(125,000)
Balance outstanding at end of year	<u>23,030</u>	<u>98,030</u>