

Registered Number 07093435

COMPLIANCE ASSOCIATES LTD

Abbreviated Accounts

31 December 2013

**Abbreviated Balance Sheet as at 31 December
2013****07093435**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,638	-
		<u>3,638</u>	<u>-</u>
Current assets			
Cash at bank and in hand		3,853	50
		<u>3,853</u>	<u>50</u>
Creditors: amounts falling due within one year	3	(7,196)	-
Net current assets (liabilities)		<u>(3,343)</u>	<u>50</u>
Total assets less current liabilities		<u>295</u>	<u>50</u>
Total net assets (liabilities)		<u>295</u>	<u>50</u>
Capital and reserves			
Called up share capital	4	50	50
Profit and loss account		245	-
Shareholders' funds		<u>295</u>	<u>50</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2014

And signed on their behalf by:

M A Moazzam, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2013	-
Additions	4,548
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>4,548</u>
Depreciation	
At 1 January 2013	-
Charge for the year	910
On disposals	-
At 31 December 2013	<u>910</u>
Net book values	
At 31 December 2013	<u>3,638</u>
At 31 December 2012	<u>-</u>

3 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	7,196	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
50 Ordinary shares of £1 each	50	50