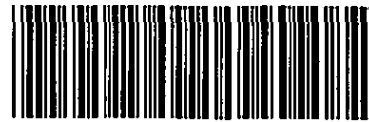


Company Registration No. 03164087 (England and Wales)

**CUSTOM CONSOLES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

THURSDAY



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**CUSTOM CONSOLES LIMITED**

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**CUSTOM CONSOLES LIMITED****ABBREVIATED BALANCE SHEET***AS AT 30 JUNE 2011*

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	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		25,563		6,824
<b>Current assets</b>					
Stocks		41,787		86,087	
Debtors		255,704		205,817	
Cash at bank and in hand		421,703		383,835	
		<u>719,194</u>		<u>675,739</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(118,530)</u>		<u>(112,425)</u>	
<b>Net current assets</b>			<u>600,664</u>		<u>563,314</u>
<b>Total assets less current liabilities</b>			<u>626,227</u>		<u>570,138</u>
<b>Provisions for liabilities</b>			<u>(3,189)</u>		<u>-</u>
			<u>623,038</u>		<u>570,138</u>
<b>Capital and reserves</b>					
Called up share capital	3		125		125
Other reserves			25		25
Profit and loss account			622,888		569,988
<b>Shareholders' funds</b>			<u>623,038</u>		<u>570,138</u>

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**CUSTOM CONSOLES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

*AS AT 30 JUNE 2011*

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For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 September 2011

G Buchanan  
Director



N Reed  
Director



Company Registration No. 03164087

## CUSTOM CONSOLES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover represents the total invoice value, excluding any value added tax, of goods sold and service rendered during the year

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on cost
Computer equipment	20% on cost
Fixtures, fittings & equipment	20% on cost
Motor vehicles	25 % on cost
Other assets	

##### 1.4 Leasing

##### 1.5 Stock and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate portion of variable and fixed overheads

##### 1.6 Pensions

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end

##### 1.7 Deferred taxation

Deferred taxation arises as a result of including items of income and expenditure in tax computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

##### 1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

CUSTOM CONSOLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 30 JUNE 2011

2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2010	163,782
Additions	26,495
Disposals	(10,495)
At 30 June 2011	<u>179,782</u>
<b>Depreciation</b>	
At 1 July 2010	156,958
On disposals	(10,495)
Charge for the year	7,756
At 30 June 2011	<u>154,219</u>
<b>Net book value</b>	
At 30 June 2011	<u>25,563</u>
At 30 June 2010	<u>6,824</u>

3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
125 Ordinary shares of £1 each	<u>125</u>	<u>125</u>