

Registered Number 03032870

C P ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	12,217
		<u>-</u>	<u>12,217</u>
Current assets			
Debtors		111	45,941
Cash at bank and in hand		29,932	557
		<u>30,043</u>	<u>46,498</u>
Creditors: amounts falling due within one year		<u>(29,971)</u>	<u>(35,532)</u>
Net current assets (liabilities)		<u>72</u>	<u>10,966</u>
Total assets less current liabilities		<u>72</u>	<u>23,183</u>
Total net assets (liabilities)		<u>72</u>	<u>23,183</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		69	23,180
Shareholders' funds		<u>72</u>	<u>23,183</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

S Jeffries, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents the total invoiced value, excluding VAT, of services rendered during the year.

Tangible assets depreciation policy

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 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	60,217
Additions	-
Disposals	(60,217)
Revaluations	-
Transfers	-
At 31 March 2016	<u>0</u>
Depreciation	
At 1 April 2015	48,000
Charge for the year	-
On disposals	(48,000)
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u><u>12,217</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 A Ordinary shares of £1 each	2	2
1 B Ordinary shares of £1 each	1	1

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