

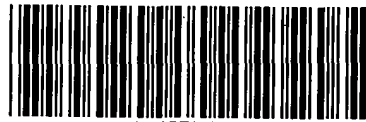
Registration number 06037330

CBP Management Company Limited

Abbreviated accounts

for the year ended 31 December 2014

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CBP Management Company Limited

**Abbreviated balance sheet
as at 31 December 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		824		1,518	
Cash at bank and in hand		3,038		293	
		<u>3,862</u>		<u>1,811</u>	
Creditors: amounts falling due within one year		<u>(4,158)</u>		<u>(2,107)</u>	
Net current liabilities			<u>(296)</u>		<u>(296)</u>
Total assets less current liabilities			<u>(296)</u>		<u>(296)</u>
Deficiency of assets			<u>(296)</u>		<u>(296)</u>
Capital and reserves					
Called up share capital	2		19		19
Profit and loss account			<u>(315)</u>		<u>(315)</u>
Shareholders' funds			<u>(296)</u>		<u>(296)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

CBP Management Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

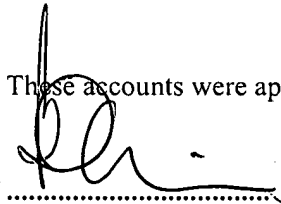
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 13/4/15, and are signed on his behalf by:



**P Giles
Director**

Registration number 06037330

The notes on page 3 form an integral part of these financial statements.

CBP Management Company Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts 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 service charges receivable during the year.

2. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
19 Ordinary shares of £1 each	19	19
	<u>19</u>	<u>19</u>
Equity Shares		
19 Ordinary shares of £1 each	19	19
	<u>19</u>	<u>19</u>