# PHILIP CUERDEN LIMITED **ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 MARCH 2012



22/10/2012 COMPANIES HOUSE

## PHILIP CUERDEN LIMITED

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### PHILIP CUERDEN LIMITED

### ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2012**

		201	2012		2011	
	Notes	£	£	£	£	
Fixed assets						
Intangible assets	2		72,335		101,163	
Current assets						
Creditors. amounts falling due within one year		(16,346)		(20,627)		
Net current liabilities			(16,346)		(20,627)	
Total assets less current liabilities			55,989		80,536	
Capital and reserves					4	
Called up share capital	3		1		90.535	
Profit and loss account			55,988 		80,535	
Shareholders' funds			55,989		80,536	
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For the financial year ended 31 March 2012 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 director acknowledges his 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 26 September 2012

J P Cuerden

Director

Company Registration No 06177717

### PHILIP CUERDEN LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 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 Compliance with accounting standards

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)

#### 13 Turnover

Turnover represents the company's share of profits of Bowcock Cuerden LLP, a partnership in which it is a partner

### 2 Fixed assets

TABU doseto	Intangible assets
	£
Cost At 1 April 2011 Disposals	101,163 (28,828)
At 31 March 2012	72,335
At 31 March 2011	101,163

The company is a partner in the firm of solicitors, Bowcock Cuerden LLP

The amount shown above represents the share of undrawn profit from the partnership accrued to the company at the balance sheet date

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
	•		