PHILIP CUERDEN LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

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PHILIP CUERDEN LIMITED

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PHILIP CUERDEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

· ·					
		2016		2015	
	Notes	£	£	£	£
Fixed assets			•		
Intangible assets	2		102,420		114,849
Current assets Creditors: amounts falling due within one year		(16,520)		(20,126)	
Net current liabilities			(16,520)		(20,126)
Net Current nabilities					
Total assets less current liabilities			85,900		94,723
					
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			85,899 ———		94,722
Shareholders' funds			85,900		94,723
					=====

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ...! SEPTEMBER 2016

J P Cuerden

Director

Company Registration No. 06177717

PHILIP CUERDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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).

1.3 Turnover

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

2 Fixed assets

2	rixeu assets	•	Intangible assets £
	Cost		
	At 1 April 2015		114,849
	Disposals		(12,429)
	:At 31 March 2016		102,420
	At 31 March 2015		114,849
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1