# PHILIP CUERDEN LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

\*A4E8286Y\*
A19 20/08/2015 #120
COMPANIES HOUSE

# PHILIP CUERDEN LIMITED

# CONTENTS

·	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# PHILIP CUERDEN LIMITED

# ABBREVIATED BALANCE SHEET

## **AS AT 31 MARCH 2015**

J

		2015	2015		2014	
	Notes	£	£	£	£	
Fixed assets			•			
Intangible assets	2		114,849		114,462	
Current assets Creditors: amounts falling due within		(20,126)		(22 607)		
one year		(20, 120)		(22,697)		
Net current liabilities			(20,126)		(22,697)	
Total assets less current liabilities			94,723		91,765	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			94,722		91,764	
Shareholders' funds			94,723		91,765	

For the financial year ended 31 March 2015 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 18 August 2015

J P Cuerden Director

Company Registration No. 06177717

# PHILIP CUERDEN LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 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).

### 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

	04		Intangible assets £
	Cost		44.4.400
	At 1 April 2014		114,462
	Additions		387
	At 31 March 2015		114,849
	At 31 March 2014		114,462
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1