C P FRANKS CONSULTANCY LIMITED

Company Registration Number:
07759767 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

C P FRANKS CONSULTANCY LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Christopher Franks
Company secretary:	Christopher Franks
Registered office:	45a Dulwich Road London SE24 0NJ
Company Registration Number:	07759767 (England and Wales)

C P FRANKS CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	5	**5,580**	3,925
Cash at bank and in hand:		**5,295**	3,558
Total current assets:		**10,875**	7,483
Creditors			
Creditors: amounts falling due within one year	6	**7,442**	5,400
Net current assets (liabilities):		**3,433**	2,083
Total assets less current liabilities:		**3,433**	2,083
Total net assets (liabilities):		**3,433**	2,083

The notes form part of these financial statements

C P FRANKS CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013	2012
		£	**£**
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**3,333**	1,983
Total shareholders funds:		**3,433**	2,083

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Franks
Status: Director

The notes form part of these financial statements

C P FRANKS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

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 Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

C P FRANKS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

5. Debtors

	2013 £	2012 £
Trade debtors:	4,873	2,964
Other debtors:	-	254
Prepayments and accrued income:	707	707
Total:	**5,580**	**3,925**

C P FRANKS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	6,518	4,398
Other creditors:	924	1,002
Total:	**7,442**	**5,400**

C P FRANKS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

7. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**