

C P FRANKS CONSULTANCY LIMITED

**Company Registration Number:
07759767 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

C P FRANKS CONSULTANCY LIMITED

Company Information for the Period Ended 30th September 2015

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 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		948	2,199
Total current assets:		<u>948</u>	<u>2,199</u>
Creditors			
Creditors: amounts falling due within one year		-	1,251
Net current assets (liabilities):		<u>948</u>	<u>948</u>
Total assets less current liabilities:		948	948
Total net assets (liabilities):		<u><u>948</u></u>	<u><u>948</u></u>

The notes form part of these financial statements

C P FRANKS CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		848	848
Total shareholders funds:		<u>948</u>	<u>948</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 24 June 2016

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

C P FRANKS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

C P FRANKS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Related party disclosures

Name of the ultimate controlling party during the period:	Christopher Franks
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