

**Registered Number 09343285**

**CPK CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 December 2015**

## Abbreviated Balance Sheet as at 30 December 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	233
		<u>233</u>
<b>Current assets</b>		
Debtors		11,868
Cash at bank and in hand		1,322
		<u>13,190</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,408)</u>
<b>Net current assets (liabilities)</b>		<u>1,782</u>
<b>Total assets less current liabilities</b>		<u>2,015</u>
<b>Total net assets (liabilities)</b>		<u>2,015</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		1,915
<b>Shareholders' funds</b>		<u>2,015</u>

- For the year ending 30 December 2015 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.

Approved by the Board on 15 September 2016

And signed on their behalf by:  
**Mrs C M Spilsbury, Director**

**Notes to the Abbreviated Accounts for the period ended 30 December 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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 1/3 straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2015	<u>350</u>
<b>Depreciation</b>	
Charge for the year	117
On disposals	-
At 30 December 2015	<u>117</u>
<b>Net book values</b>	
At 30 December 2015	<u><u>233</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Mrs C M Spilsbury
Description of the transaction:	Various
Balance at 5 December 2014:	-
Advances or credits made:	£ 132,339
Advances or credits repaid:	<u>£ 120,471</u>
Balance at 30 December 2015:	<u><u>£ 11,868</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.