Registered Number 04128721

CPS ACCOUNTANCY LTD

Abbreviated Accounts

31 March 2011

CPS ACCOUNTANCY LTD **Registered Number 04128721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,819		2,798
Total fixed assets			2,819		2,798
Current assets					
Debtors		63,061		61,404	
Cash at bank and in hand		52,933		463	
Total current assets		115,994		61,867	
Creditors: amounts falling due within one year		(105,602)		(47,414)	
Net current assets			10,392		14,453
Total assets less current liabilities			13,211		17,251
Total net Assets (liabilities)			13,211		17,251
Capital and reserves					
Called up share capital			3		3
Profit and loss account			13,208		17,248
Shareholders funds			13,211		17,251

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2011

And signed on their behalf by:
MR K P SIMEOU, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoiced sales of services less credit notes and allowances excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	11,930
additions	2,304
disposals	
revaluations	
transfers	
At 31 March 2011	14,234
Depreciation	
At 31 March 2010	9,132
Charge for year	2,283
on disposals	
At 31 March 2011	11,415
Net Book Value	
At 31 March 2010	2,798
At 31 March 2011	2,819