Registered Number 04128721

CPS ACCOUNTANCY LTD

Abbreviated Accounts

31 March 2016

CPS ACCOUNTANCY LTD **Registered Number 04128721**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,880	8,924
		8,880	8,924
Current assets			
Debtors		90,363	91,722
Cash at bank and in hand		14,653	26,391
		105,016	118,113
Creditors: amounts falling due within one year		(66,643)	(96,001)
Net current assets (liabilities)		38,373	22,112
Total assets less current liabilities		47,253	31,036
Total net assets (liabilities)		47,253	31,036
Capital and reserves			
Called up share capital		60	60
Profit and loss account		47,193	30,976
Shareholders' funds		47,253	31,036

- For the year ending 31 March 2016 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 9 December 2016

And signed on their behalf by:
KLEANTHIS P SIMEOU, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance
Computer equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	26,914
Additions	2,915
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	29,829
Depreciation	
At 1 April 2015	17,990
Charge for the year	2,959
On disposals	-
At 31 March 2016	20,949
Net book values	
At 31 March 2016	8,880
At 31 March 2015	8,924

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