

Registered Number 06363249

CCP CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,152	5,536
		<u>4,152</u>	<u>5,536</u>
Current assets			
Debtors		10,080	5,345
Cash at bank and in hand		29,303	21,887
		<u>39,383</u>	<u>27,232</u>
Net current assets (liabilities)		<u>39,383</u>	<u>27,232</u>
Total assets less current liabilities		<u>43,535</u>	<u>32,768</u>
Creditors: amounts falling due after more than one year		(30,014)	(18,286)
Total net assets (liabilities)		<u>13,521</u>	<u>14,482</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,520	14,481
Shareholders' funds		<u>13,521</u>	<u>14,482</u>

- For the year ending 30 September 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 2 June 2017

And signed on their behalf by:

Calvin Prince, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	17,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>17,495</u>
Depreciation	
At 1 October 2015	11,959
Charge for the year	1,384
On disposals	-
At 30 September 2016	<u>13,343</u>
Net book values	
At 30 September 2016	<u><u>4,152</u></u>
At 30 September 2015	<u><u>5,536</u></u>

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