

Registered Number 07563421

C P SERVICES (NORTH WALES) LIMITED

Abbreviated Accounts

31 March 2012

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18/05/2012

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COMPANIES HOUSE

Balance Sheet as at 31 March 2012

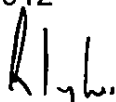
	Notes	2012	
		£	£
Current assets			
Debtors	3	2,462	
Cash at bank and in hand		2,429	
Total current assets		<u>4,891</u>	
Creditors: amounts falling due within one year	4	(4,851)	
Net current assets (liabilities)			<u>40</u>
Total assets less current liabilities			<u>40</u>
Total net assets (liabilities)			<u>40</u>
Capital and reserves			
Called up share capital	5		2
Profit and loss account			<u>38</u>
Shareholders funds			<u>40</u>

- a For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 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 14 May 2012

And signed on their behalf by

Robert J Sykes, 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 2012

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

2 Tangible fixed assets

	Total
Cost	£
Additions	0
Disposals	0
At 31 March 2012	<u>0</u>
Depreciation	
Charge for year	0
On disposals	0
At 31 March 2012	<u>0</u>

3 Debtors

	2012
	£
Other debtors	2,462
	<u>2,462</u>

4 Creditors: amounts falling due within one year

	2012
	£
Taxation and Social Security	4,759
Other creditors	92
	<u>4,851</u>

5 Share capital

	2012
	£
Authorised share capital:	
100 Ordinary shares of £ each	100
Allotted, called up and fully paid:	
2 Ordinary shares of £ each	2