Registered number: 07563421

C P SERVICES (NORTH WALES) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

Prepared By:
Cooper Christian Sykes Co Ltd
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LL57 1YA

THURSDAY
A54V34Z4
A13 14/04/2016 #135
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 07563421

Registered Number: 07563421

BALANCE SHEET AT 31/03/2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		7,733		*7,958*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	645		*121*	
Cash at bank and in hand		16,102		*12,522*	
		16,747		*12,643*	
CREDITORS: Amounts falling due within one year		12,215		*7,045*	
NET CURRENT ASSETS			4,532		*5,598*
TOTAL ASSETS LESS CURRENT LIABILITIES			12,265		*13,556*
CAPITAL AND RESERVES					
Called up share capital	4		3		*3*
Profit and loss account			12,262		*13,553*
SHAREHOLDERS' FUNDS			12,265		*13,556*

For the year ending 31/03/2016 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 05/04/2016 and signed on their behalf by

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ROBERT JOHN SYKES

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Change In Accounting Policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2015).

The adoption of new accounting standards has not resulted in any adjustments to the results of the company in either this year or the previous year.

1c. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1d. Tangible Assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.Equipment-20%

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

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

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/04/2015	9,948	9,948
Additions	1,708	1,708
At 31/03/2016	11,656	11,656
Depreciation		
At 01/04/2015	1,990	1,990
For the year	1,933	1,933
At 31/03/2016	3,923	3,923
Net Book Amounts		
At 31/03/2016	7,733	7,733
At 31/03/2015	7,958	7,958

3. DEBTORS

	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Trade debtors	645	-
Other debtors	-	*121*
	645	*121*

4. SHARE CAPITAL

	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
3 Ordinary shares of £ 1 each	3	
	3	*3*