
CANDY PROFESSIONAL SERVICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016



CANDY PROFESSIONAL SERVICES LIMITED
REGISTERED NUMBER: 08178113

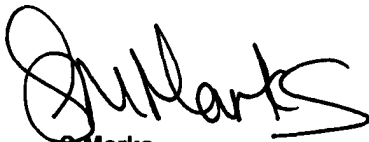
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		9,576		8,797
CURRENT ASSETS					
Debtors		275,879		210,319	
Cash at bank and in hand		98,380		189,456	
		<u>374,259</u>		<u>399,775</u>	
CREDITORS: amounts falling due within one year		<u>(339,470)</u>		<u>(339,847)</u>	
NET CURRENT ASSETS			<u>34,789</u>		<u>59,928</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,365</u>		<u>68,725</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			44,265		68,625
SHAREHOLDERS' FUNDS			<u>44,365</u>		<u>68,725</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 November 2016.



S Marks
Director

The notes on pages 2 to 3 form part of these financial statements.

CANDY PROFESSIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	- 25% Reducing balance method
Office equipment	- 25% Reducing balance method

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2015	11,718
Additions	3,112
At 30 June 2016	14,830
Depreciation	
At 1 July 2015	2,921
Charge for the year	2,333
At 30 June 2016	5,254
Net book value	
At 30 June 2016	9,576
At 30 June 2015	8,797

CANDY PROFESSIONAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100