REGISTERED NUMBER: 09646413 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 18 JUNE 2015 TO 30 JUNE 2016

FOR

CUBE CONSULTING & RESOURCING LIMITED

CUBE CONSULTING & RESOURCING LIMITED (REGISTERED NUMBER: 09646413)

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for the Period 18 June 2015 to 30 June 2016

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COMPANY INFORMATION
for the Period 18 June 2015 to 30 June 2016

DIRECTORS:	P Evans Mrs C Davies
REGISTERED OFFICE:	2 Hilliards Court Chester Business Park Chester CH4 9PX
REGISTERED NUMBER:	09646413 (England and Wales)
ACCOUNTANTS:	McLintocks Partnership Limited Chartered Accountants The Coach House 25 Rhosddu Road Wrexham LL11 1EB

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		206
CURRENT ASSETS			
Cash at bank		6,279	
CREDITORS			
Amounts falling due within one year		5,688	
NET CURRENT ASSETS			591
TOTAL ASSETS LESS CURRENT LIABILITIES			797
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			697
SHAREHOLDERS' FUNDS			797

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 October 2016 and were signed on its behalf by:

P Evans - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 18 June 2015 to 30 June 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	242
At 30 June 2016	242
DEPRECIATION	
Charge for period	36
At 30 June 2016	36
NET BOOK VALUE	
At 30 June 2016	206

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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 1072 of the Companies Act 2006.