

REGISTERED NUMBER: SC373365 (Scotland)

Abbreviated Accounts for the Year Ended 28 February 2012

for

CP Inspection Limited



CP Inspection Limited

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for the Year Ended 28 February 2012**

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CP Inspection Limited

Company Information
for the Year Ended 28 February 2012

DIRECTOR: C Palmero

REGISTERED OFFICE: 53 Huntly Street
Aberdeen
AB10 1TH

REGISTERED NUMBER: SC373365 (Scotland)

ACCOUNTANTS: Findlay Brown Ltd
Chartered Certified Accountants
53 Huntly Street
Aberdeen
AB10 1TH

CP Inspection Limited

Abbreviated Balance Sheet
28 February 2012

	28.2.12 £	28.2.11 £
CURRENT ASSETS		
Debtors	5,804	5,143
Cash at bank	68	5,408
	5,872	10,551
CREDITORS		
Amounts falling due within one year	5,625	3,250
NET CURRENT ASSETS	247	7,301
TOTAL ASSETS LESS CURRENT LIABILITIES	247	7,301
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	246	7,300
SHAREHOLDERS' FUNDS	247	7,301

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

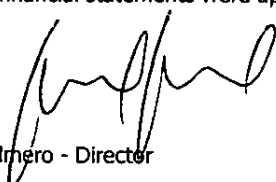
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 November 2012 and were signed by:


C Palmero - Director

The notes form part of these abbreviated accounts

CP Inspection Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2012**

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 April 2008).

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 28 February 2012 and the period ended 28 February 2011:

	28.2.12 £	28.2.11 £
C Palmero		
Balance outstanding at start of year	(99)	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,740</u>	<u>(99)</u>