

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2016
for
C & P Interim Services Ltd**

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for the Year Ended 31 August 2016**

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C & P Interim Services Ltd
Company Information
for the Year Ended 31 August 2016

DIRECTOR: L D Hutton

REGISTERED OFFICE: Victoria Chambers
142 West Nile Street
Glasgow
G1 2RQ

REGISTERED NUMBER: SC484150 (Scotland)

ACCOUNTANTS: Adam I Armstrong L.L.B., C.A.
Armstrongs Accounting Services Limited
Victoria Chambers
142 West Nile Street
Glasgow
G1 2RQ

C & P Interim Services Ltd (Registered number: SC484150)

**Abbreviated Balance Sheet
31 August 2016**

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		837		1,495
CURRENT ASSETS					
Stocks		20,160		14,800	
Cash at bank and in hand		<u>78,526</u>		<u>47,932</u>	
		98,686		62,732	
CREDITORS					
Amounts falling due within one year		<u>29,061</u>		<u>19,525</u>	
NET CURRENT ASSETS			<u>69,625</u>		<u>43,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			70,462		44,702
PROVISIONS FOR LIABILITIES			<u>167</u>		<u>299</u>
NET ASSETS			<u><u>70,295</u></u>		<u><u>44,403</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>70,195</u>		<u>44,303</u>
SHAREHOLDERS' FUNDS			<u><u>70,295</u></u>		<u><u>44,403</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

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 12 May 2017 and were signed by:

L D Hutton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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.

Where there is a contract which is only partially completed at the balance sheet date turnover represents the value of service provided to date based on a proportion of the total contract value.

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 - 33% on reducing balance and 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from periods in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	2,200
Additions	40
At 31 August 2016	<u>2,240</u>
DEPRECIATION	
At 1 September 2015	705
Charge for year	698
At 31 August 2016	<u>1,403</u>
NET BOOK VALUE	
At 31 August 2016	837
At 31 August 2015	<u>1,495</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

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.