

Registered Number: SC487528

Scotland

CBPT Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

CBPT Limited
Contents Page
For the year ended 31 March 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

CBPT Limited

Accountants' Report For the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of CBPT Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of CBPT Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of CBPT Limited and state those matters that we have agreed to state to the Board of Directors of CBPT Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CBPT Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CBPT Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CBPT Limited. You consider that CBPT Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CBPT Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Paterson & Co Chartered Accountants
223 Ayr Road
Newton Mearns
Glasgow
G77 6AH

Dated: 06 May 2016

CBPT Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	31/3/2016 £	31/3/2015 £
Fixed assets			
Intangible assets	2	10,000	-
		10,000	-
Current assets			
Debtors	3	2,000	-
Cash at bank and in hand		8,524	1
		10,524	1
Creditors: amounts falling due within one year		(2,333)	-
Net current assets		8,191	1
Total assets less current liabilities		18,191	1
Creditors: amounts falling due after more than one year		(18,141)	-
Net assets		50	1
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		49	-
Shareholders funds		50	1

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Craig Brown Barnes Director

Date approved by the board: 06 May 2016

CBPT Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
Additions	10,000
At 31 March 2016	10,000
 Net Book Values	
At 31 March 2016	10,000

3 Debtors:

Debtors include an amount of £2000 (31/3/2015: £0) falling due after more than one year

4 Share capital

	31/3/2016	31/3/2015
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	1	1

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.