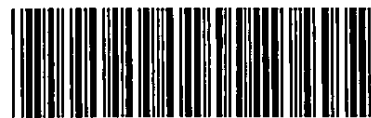


CPCR LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



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COMPANIES HOUSE

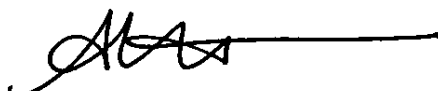
**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Intangible assets	2		-		339,110
Tangible assets	3		-		3,354
					<u>342,464</u>
CURRENT ASSETS					
Debtors		16,399		277,314	
Cash at bank and in hand		216,088		360,834	
		<u>232,487</u>		<u>638,148</u>	
CREDITORS: amounts falling due within one year		(17,425)		(151,700)	
NET CURRENT ASSETS			215,062		486,448
NET ASSETS			<u>215,062</u>		<u>828,912</u>
CAPITAL AND RESERVES					
Called up share capital	4		40,161		40,161
Capital redemption reserve			513,172		513,172
Profit and loss account			(338,271)		275,579
SHAREHOLDERS' FUNDS			<u>215,062</u>		<u>828,912</u>

The directors consider 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 directors acknowledge their 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 31 March 2013 and of its loss 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 20 May 2013



A Cuthbertson
Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 April 2008)

1.2 TURNOVER

Turnover represents amounts chargeable to clients for services provided during the year excluding VAT. Turnover is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the volume of work performed. Turnover is not recognised where the right to receive payment is contingent on events outside the control of the company.

Unbilled revenue is included in debtors as "amounts recoverable on contracts". Amounts billed on account in excess of the amounts recognised as revenue are included in creditors, amounts due in one year.

1.3 LEASING AND HIRE PURCHASE

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and Loss Account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.4 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

CPCR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

2. INTANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2012 and 31 March 2013	521,705
AMORTISATION	
At 1 April 2012	182,595
Charge for the year	26,086
Write off to profit and loss account	313,024
At 31 March 2013	521,705
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	339,110

3. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2012	65,061
Additions	835
At 31 March 2013	65,896
DEPRECIATION	
At 1 April 2012	61,707
Charge for the year	4,189
At 31 March 2013	65,896
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	3,354

4. SHARE CAPITAL

	2013 £	2012 £
ALLOTTED, CALLED UP AND FULLY PAID		
40,161 Ordinary shares shares of £1 each	40,161	40,161