

**Registered Number 03296699**

**CITY PROFILE GROUP LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		371,204	176,011
Cash at bank and in hand		103,925	341,649
		<u>475,129</u>	<u>517,660</u>
<b>Creditors: amounts falling due within one year</b>		(2,499)	(45,284)
<b>Net current assets (liabilities)</b>		<u>472,630</u>	<u>472,376</u>
<b>Total assets less current liabilities</b>		<u>472,630</u>	<u>472,376</u>
<b>Total net assets (liabilities)</b>		<u>472,630</u>	<u>472,376</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Share premium account		119,800	119,800
Profit and loss account		352,630	352,376
<b>Shareholders' funds</b>		<u>472,630</u>	<u>472,376</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 20 September 2016

And signed on their behalf by:

**Richard Feigen, Director**

**Simon Courtenay-Snipp, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services excluding Value Added Tax

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.