

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Cunningham Associates Limited

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for the Year Ended 30 September 2015

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DIRECTOR: S J Kelly

SECRETARY: J A Barella

REGISTERED OFFICE: 6 Kings Drive
Surbiton
KT5 8NG

REGISTERED NUMBER: 03677103 (England and Wales)

ACCOUNTANTS: Aspreys Chartered Certified Accountants
22 Fauchons Lane
Bearsted
Maidstone
Kent
ME14 4AH

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	30.9.14 £
CURRENT ASSETS			
Debtors		705	-
Cash at bank		<u>1,502</u>	<u>386</u>
		2,207	386
CREDITORS			
Amounts falling due within one year		<u>120</u>	<u>120</u>
NET CURRENT ASSETS		<u>2,087</u>	<u>266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,087	266
CREDITORS			
Amounts falling due after more than one year		<u>5,644</u>	<u>3,644</u>
NET LIABILITIES		<u>(3,557)</u>	<u>(3,378)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(3,559)</u>	<u>(3,380)</u>
SHAREHOLDERS' FUNDS		<u>(3,557)</u>	<u>(3,378)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 8 June 2016 and were signed by:

S J Kelly - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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).

Tangible fixed assets

Depreciation is provided at the annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 October 2014
and 30 September 2015

Total
£

3,506

DEPRECIATION

At 1 October 2014
and 30 September 2015

3,506

NET BOOK VALUE

At 30 September 2015
At 30 September 2014

-
-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	£1	<u>2</u>	<u>2</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.