

**Registered Number 03868785**

**C P R INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	39,623	39,623
		<u>39,623</u>	<u>39,623</u>
<b>Current assets</b>			
Debtors		41,151	54,835
Cash at bank and in hand		495	494
		<u>41,646</u>	<u>55,329</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,851)</u>	<u>(25,850)</u>
<b>Net current assets (liabilities)</b>		<u>15,795</u>	<u>29,479</u>
<b>Total assets less current liabilities</b>		<u>55,418</u>	<u>69,102</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(36,598)</u>	<u>(50,282)</u>
<b>Total net assets (liabilities)</b>		<u>18,820</u>	<u>18,820</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		18,720	18,720
<b>Shareholders' funds</b>		<u>18,820</u>	<u>18,820</u>

- For the year ending 31 October 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 17 July 2016

And signed on their behalf by:

**Mr P Wright, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - No charge

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	42,915
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>42,915</u>
<b>Depreciation</b>	
At 1 November 2014	3,292
Charge for the year	-
On disposals	-
At 31 October 2015	<u>3,292</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>39,623</u></u>
At 31 October 2014	<u><u>39,623</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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