

Registered Number 04431249

C P BUSINESS SERVICES LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	100,000
		<u>-</u>	<u>100,000</u>
Current assets			
Debtors		55,907	73,455
Cash at bank and in hand		4,470	7,881
		<u>60,377</u>	<u>81,336</u>
Creditors: amounts falling due within one year		<u>(32,125)</u>	<u>(127,326)</u>
Net current assets (liabilities)		<u>28,252</u>	<u>(45,990)</u>
Total assets less current liabilities		<u>28,252</u>	<u>54,010</u>
Total net assets (liabilities)		<u>28,252</u>	<u>54,010</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		28,052	53,810
Shareholders' funds		<u>28,252</u>	<u>54,010</u>

- For the year ending 31 May 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 29 February 2016

And signed on their behalf by:

Robert James Pritchard, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	100,000
Additions	-
Disposals	(100,000)
Revaluations	-
Transfers	-
At 31 May 2015	<u>0</u>
Amortisation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>0</u>
At 31 May 2014	<u>100,000</u>

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