

**Registered Number 07201112**

**C A PARTNERS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		3,273	2,900
Cash at bank and in hand		4,861	7,090
		<u>8,134</u>	<u>9,990</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,212)</u>	<u>(7,481)</u>
<b>Net current assets (liabilities)</b>		<u>922</u>	<u>2,509</u>
<b>Total assets less current liabilities</b>		<u>922</u>	<u>2,509</u>
<b>Accruals and deferred income</b>		<u>(895)</u>	<u>(895)</u>
<b>Total net assets (liabilities)</b>		<u>27</u>	<u>1,614</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(73)	1,514
<b>Shareholders' funds</b>		<u>27</u>	<u>1,614</u>

- For the year ending 31 March 2016 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 2 November 2016

And signed on their behalf by:

**O Lenior, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 and derives from the provision of goods falling within the company's ordinary activities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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