

Registration number 08043179

CTP Associates Limited
Abbreviated accounts
for the year ended 30 April 2014

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CTP Associates Limited

**Abbreviated balance sheet
as at 30 April 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,038		21,221
Current assets					
Debtors		297		150	
Cash at bank and in hand		6,282		6,139	
		<u>6,579</u>		<u>6,289</u>	
Creditors: amounts falling due within one year		<u>(29,890)</u>		<u>(30,976)</u>	
Net current liabilities			<u>(23,311)</u>		<u>(24,687)</u>
Total assets less current liabilities			<u>(5,273)</u>		<u>(3,466)</u>
Deficiency of assets			<u>(5,273)</u>		<u>(3,466)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(5,373)</u>		<u>(3,566)</u>
Shareholders' funds			<u>(5,273)</u>		<u>(3,466)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

CTP Associates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2014**

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 2 December 2014, and are signed on their behalf by:

DR A C Chu
Director

A handwritten signature in black ink, appearing to be 'AC Chu', written over the printed name of the director.

Registration number 08043179

The notes on pages 3 to 4 form an integral part of these financial statements.

CTP Associates Limited

Notes to the abbreviated financial statements for the year ended 30 April 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 May 2013

24,965

At 30 April 2014

24,965

Depreciation

At 1 May 2013

3,744

Charge for year

3,183

At 30 April 2014

6,927

Net book values

At 30 April 2014

18,038

At 30 April 2013

21,221

3. Share capital

2014
£

2013
£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100

CTP Associates Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2014**

..... continued

4. Going concern

The director's ensure that they will continue to support the company financially and also they will not withdraw their support in the foreseeable future.