THE CP CONSULTANCY LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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THE CP CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		951		1,712
Current assets					
Debtors		8,501		16,509	
Cash at bank and in hand		111,868		110,362	
		120,369		126,871	
Creditors: amounts falling due within					
one year		(10,716)		(23,044)	
Net current assets			109,653	 .	103,827
Total assets less current liabilities			110,604		105,539
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			110,504		105,439
Shareholders' funds			110,604		105,539

For the financial year ended 31 December 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 March 2016

Dr. W.R. Jacob

Director

Mrs D.G. Jacob D. G. Jacob

Director

Company Registration No. 08161858

THE CP CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

Over four years

2 Fixed assets

		Та	ngible assets £
	Cost		~
	At 1 January 2015 & at 31 December 2015		3,045
	Depreciation		
	At 1 January 2015		1,333
	Charge for the year		761
	At 31 December 2015		2,094
	Net book value		•
	At 31 December 2015		951
	At 31 December 2014		1,712
			· ·
3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid	_	~
	100 Ordinary shares of £1 each	100	100