

Company Registration No. 05001652 (England and Wales)

**CIPi - CONFERENCES & INCENTIVES PLUS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

# CIPI - CONFERENCES & INCENTIVES PLUS LIMITED

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## CIPI - CONFERENCES & INCENTIVES PLUS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		44,598		48,448	
Cash at bank and in hand		418		1,490	
		<u>45,016</u>		<u>49,938</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,715)</u>		<u>(41,506)</u>	
<b>Total assets less current liabilities</b>			<u>7,301</u>		<u>8,432</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>6,301</u>		<u>7,432</u>
<b>Shareholders' funds</b>			<u>7,301</u>		<u>8,432</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 18 December 2014

Ms Aundrea Insinna

**Director**

**Company Registration No. 05001652**

## **CIPi - CONFERENCES & INCENTIVES PLUS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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**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 April 2008).

**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 furniture hire and meeting & event planning services net of VAT. Revenue from services is recognised upon invoicing the customer.

<b>2 Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.