

Registered number 07563421

C P SERVICES (NORTH WALES) LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

Prepared By
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WEDNESDAY



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10/04/2013

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COMPANIES HOUSE

C P SERVICES (NORTH WALES) LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

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The company's registered number is 07563421

C P SERVICES (NORTH WALES) LIMITED

Registered Number. 07563421

BALANCE SHEET AT 31/03/2013

	Notes		2013 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	3,737	
Cash at bank and in hand		<u>889</u>	
		4,626	
CREDITORS Amounts falling due within one year		<u>4,360</u>	
NET CURRENT ASSETS			<u>266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>266</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>264</u>
SHAREHOLDERS' FUNDS			<u>266</u>

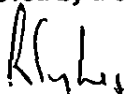
For the year ending 31/03/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 08/04/13 and signed on their behalf by



Robert J Sykes
Director

C P SERVICES (NORTH WALES) LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2013

1. ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1c Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 DEBTORS

2013
£

Amounts falling due within one year
Other debtors

3,737
3,737

C P SERVICES (NORTH WALES) LIMITED

3. SHARE CAPITAL

Allotted, issued and fully paid
2 Ordinary shares of £ each

2013
£

2

2