

Registration number: 07989301

50 CPR Limited

Unaudited abbreviated accounts

for the year ended 31 March 2014

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50 CPR Limited
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50 CPR Limited
(Registration number: 07989301)
Abbreviated balance sheet at 31 March 2014

	Note	31 March 2014 £	31 March 2013 £
Fixed assets			
Tangible fixed assets	2	182	298
Current assets			
Debtors		37,152	37,723
Cash at bank and in hand		85,558	60,264
		122,710	97,987
Creditors: amounts falling due within one year		(29,691)	(32,642)
Net current assets		93,019	65,345
Net assets		93,201	65,643
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		93,101	65,543
Shareholders' funds		93,201	65,643

50 CPR Limited
(Registration number: 07989301)
Abbreviated balance sheet at 31 March 2014

..... *continued*

For the year ending 31 March 2014 the company was entitled to exemption from audit 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 3/11/14 and signed on its behalf by:


.....
Mr T S Cooper
Director

50 CPR Limited

Notes to the abbreviated accounts for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation rate and method
Fixtures and fittings	20% Straight line
Office equipment	33% Straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

50 CPR Limited

Notes to the abbreviated accounts for the year ended 31 March 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	414	414
At 31 March 2014	414	414
Depreciation		
At 1 April 2013	116	116
Charge for the year	116	116
At 31 March 2014	232	232
Net book value		
At 31 March 2014	182	182
At 31 March 2013	298	298

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 March 2013	
	No.	£	No.	£
Ordinary shares allotted during the year of £1 each	100	100	100	100