

Hermes CPC Consultancy Limited**Registered number:** 08391165**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand		19,505	22,616
		<u>22,842</u>	<u>22,616</u>
Creditors: amounts falling due within one year		(4,795)	(14,032)
		<u>18,047</u>	<u>8,584</u>
Total assets less current liabilities		<u>18,047</u>	<u>8,584</u>
Net total assets		<u>18,047</u>	<u>8,584</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,947	8,484
Shareholders' funds		<u>18,047</u>	<u>8,584</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Uttam Kumar Dey

Director

Approved by the board on 11 July 2016

Registered number
08391165

Hermes CPC Consultancy Limited

Abbreviated Accounts

29 February 2016

Hermes CPC Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Creditors: amounts falling due within one year	2016	2015
	£	£
Corporation tax	2,366	
Director current accounts	910	-
	<u>3,276</u>	<u>-</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
			<u>100</u>	<u>100</u>

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