

Registration number 417377

CPL IT SERVICES LTD.

Abbreviated accounts

for the period ended 31 March 2013

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CPL IT SERVICES LTD.

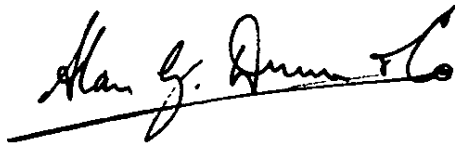
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CPL IT SERVICES LTD.

**Accountants' report on the unaudited financial statements to the directors of
CPL IT SERVICES LTD.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Alan G. Dunn & Co.', written over a horizontal line.

**Alan G. Dunn & Co.,
Chartered Accountants
40 St. Enoch Square,
Glasgow, G1 4DH.**

Date: 28 November 2013

CPL IT SERVICES LTD.

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	31/03/13	
		£	£
Current assets			
Stocks		16,277	
Debtors		71,746	
Cash at bank and in hand		66,455	
		<u>154,478</u>	
Creditors: amounts falling due within one year		<u>(102,592)</u>	
Net current assets			<u>51,886</u>
Total assets less current liabilities			<u>51,886</u>
Net assets			<u><u>51,886</u></u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>51,786</u>
Shareholders' funds			<u><u>51,886</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

CPL IT SERVICES LTD.

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 28 November 2013 and signed on its behalf by



Brian Welsh
Director

Registration number 417377

The notes on page 4 form an integral part of these financial statements.

CPL IT SERVICES LTD.

Notes to the abbreviated financial statements for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Share capital

31/03/13

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100

100 ordinary shaes were issued for cash at par on incorporation.