

COMPLETE PROPERTY REFURBISHMENT LTD. (Company No. 5100990)
ABBREVIATED BALANCE SHEET AT 5 APRIL 2016

	<u>notes</u>	<u>£</u>	<u>5.4.15</u> <u>£</u>
Tangible fixed assets	2	2457	3276
Creditors due within 1 year		<u>3803</u>	<u>3067</u>
Total assets less current liabilities		<u>£(1346)</u>	<u>£(1607)</u>

		<u>£</u>	<u>5.4.15</u> <u>£</u>
Capital and reserves			
Called up share capital	1	1	1
Profit & loss account (deficit)		<u>(1347)</u>	<u>(1608)</u>
		<u>£(1346)</u>	<u>£(1607)</u>

Notes: 1. Accounting policies

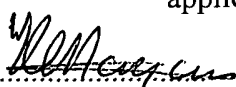
These accounts are prepared under the historic cost convention and depreciation is provided on tangible fixed assets at 25% p.a. on a reducing balance basis.

2. Tangible Fixed Assets

Cost: At 6.4.15	<u>£14081</u>
At 5.4.16	<u>£14081</u>
Depreciation: At 6.4.15	<u>£10805</u>
Charge for period	<u>£819</u>
At 5.4.16	<u>£11624</u>
Net Book Value: At 6.4.15	<u>£3276</u>
At 5.4.16	<u>£2457</u>

Director's statement

- (a) I approve these unaudited financial statements
- (b) For the year ending 5 April 2016, the company was entitled to exemption from audit under s.477 Companies Act 2006.
- (c) Members have not required an audit under s.476
- (d) I acknowledge my responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (e) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.


K.T. Morgan

15 April 2016.

