

**CPR DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 1 NOVEMBER 2015 TO 30 APRIL 2017**

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**For The Period 1 November 2015 to 30 April 2017**

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**CPR DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**

**For The Period 1 November 2015 to 30 April 2017**

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**DIRECTORS:**

Mr D Cowper  
Mrs L Cowper

**SECRETARY:**

Mr D Cowper

**REGISTERED OFFICE:**

1 Redbrook Avenue  
Hasland  
Chesterfield  
Derbyshire  
S41 0RL

**REGISTERED NUMBER:**

05016771 (England and Wales)

**ACCOUNTANTS:**

The Rees Partnership  
Bentley Bridge House  
Chesterfield Road  
Matlock  
Derbyshire  
DE4 5LE

**BANKERS:**

HSBC Plc  
Market Place  
Chesterfield  
Derbyshire  
S40 1TN

**ABBREVIATED BALANCE SHEET**  
**30 April 2017**

	Notes	2017 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	43
<b>CURRENT ASSETS</b>			
Stocks		-	159,712
Cash at bank and in hand		<u>40,723</u>	<u>4,947</u>
		<b>40,723</b>	<b>164,659</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(21,847)</u>	<u>(125,029)</u>
<b>NET CURRENT ASSETS</b>		<u><b>18,876</b></u>	<u><b>39,630</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>18,876</b></u>	<u><b>39,673</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>200</b>	200
Profit and loss account		<u><b>18,676</b></u>	<u>39,473</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>18,876</b></u>	<u><b>39,673</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 5 July 2017 and were signed on its behalf by:

Mr D Cowper - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 1 November 2015 to 30 April 2017**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2015	1,129
Disposals	<u>(1,129)</u>
At 30 April 2017	-
<b>DEPRECIATION</b>	
At 1 November 2015	1,086
Charge for period	43
Eliminated on disposal	<u>(1,129)</u>
At 30 April 2017	-
<b>NET BOOK VALUE</b>	
At 30 April 2017	-
At 31 October 2015	<u>43</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2015 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.