CENKOS GLOBAL VENTURES LIMITED

Abbreviated Accounts

31 July 2016

CENKOS GLOBAL VENTURES LIMITED

Registered number: 09135365

Abbreviated Balance Sheet

as at 31 July 2016

	Notes	2016		2015
		£		£
Fixed assets				
Tangible assets		790		963
Current assets				
Debtors	3,230		1,900	
Cash at bank and in hand	1,287		757	
Cash at pank and in hand				
	4,517		2,657	
Creditors: amounts falling d	ue			
within one year	(3,823)		(1,601)	
Net current assets		694		1,056
-	-		_	
Total assets less current liabilities		4 404		2.040
liabilities		1,484		2,019
Creditors: amounts falling d	ue			
after more than one year		(91)		(1,513)
N. 4	-		_	
Net assets	-	1,393	_	506
Capital and reserves				
Called up share capital		100		100
Profit and loss account		1,293		406
		.,		
Shareholder's funds	-	1,393	_	506
	-		-	

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

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

The director acknowledges his 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.

Innocent Chikodi Lulu

Director

Approved by the board on 7 October 2016

CENKOS GLOBAL VENTURES LIMITED Notes to the Abbreviated Accounts for the year ended 31 July 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment

18% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2015			1,175	
	At 31 July 2016		-	1 ,175	
	Depreciation				
	At 1 August 2015			212	
	Charge for the year			173	
	At 31 July 2016		-	385	
	Net book value				
	At 31 July 2016			790	
	At 31 July 2015		-	963	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period:				
	Ordinary shares	£1 each	100	100	
			-		

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