

Registered number
09135365

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	
	<u>4,517</u>	<u>2,657</u>	
Creditors: amounts falling due within one year	(3,823)	(1,601)	
Net current assets		694	1,056
Total assets less current liabilities		<u>1,484</u>	<u>2,019</u>
Creditors: amounts falling due after more than one year		(91)	(1,513)
Net assets		<u>1,393</u>	<u>506</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,293	406
Shareholder's funds		<u>1,393</u>	<u>506</u>

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

Notes to the Abbreviated Accounts for the year ended 31 July 2016

Basis of preparation

Turnover

Depreciation

Computer equipment	18% reducing balance
--------------------	----------------------

£

At 1 August 2015	1,175
At 31 July 2016	<u>1,175</u>

At 1 August 2015	212
Charge for the year	173
At 31 July 2016	<u>385</u>

At 31 July 2016	790
At 31 July 2015	<u>963</u>

Nominal value	2016 Number	2016 £	2015 £
---------------	-------------	--------	--------

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

Nominal value	Number	Amount £
------------------	--------	-------------

Ordinary shares	£1 each	100	100
-----------------	---------	-----	-----

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.