

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
PETER CORDY ASSOCIATES LIMITED

PETER CORDY ASSOCIATES LIMITED (REGISTERED NUMBER: 05141001)

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for the Year Ended 31 March 2014**

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PETER CORDY ASSOCIATES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTORS: P B Cordy
Mrs J Cordy

SECRETARY: C R S Fowler

REGISTERED OFFICE: Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER: 05141001 (England and Wales)

ACCOUNTANTS: Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

PETER CORDY ASSOCIATES LIMITED (REGISTERED NUMBER: 05141001)**ABBREVIATED BALANCE SHEET****31 March 2014**

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		361		482
CURRENT ASSETS					
Debtors		30,148		14,485	
Cash at bank		<u>16,160</u>		<u>18,054</u>	
		46,308		32,539	
CREDITORS					
Amounts falling due within one year		<u>30,066</u>		<u>16,937</u>	
NET CURRENT ASSETS			<u>16,242</u>		<u>15,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,603</u>		<u>16,084</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,503</u>		<u>15,984</u>
SHAREHOLDERS' FUNDS			<u>16,603</u>		<u>16,084</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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
- (b) 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.

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 11 December 2014 and were signed on its behalf
by:

P B Cordy - Director

PETER CORDY ASSOCIATES LIMITED (REGISTERED NUMBER: 05141001)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014****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 April 2008).

Turnover

Turnover represents invoiced sales of services performed during the year, 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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>1,757</u>
DEPRECIATION	
At 1 April 2013	1,275
Charge for year	<u>121</u>
At 31 March 2014	<u>1,396</u>
NET BOOK VALUE	
At 31 March 2014	<u>361</u>
At 31 March 2013	<u>482</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

